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*Counsel to the Official Committee of  
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

	X
In re:	:
SEARS HOLDINGS CORPORATION, et al.,	:
Debtors. <sup>1</sup>	:
	:

Chapter 11

Case No. 18-23538 (RDD)

(Jointly Administered)

X

**NINETEENTH MONTHLY FEE STATEMENT OF AKIN  
GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL  
SERVICES RENDERED AND DISBURSEMENTS INCURRED  
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS FOR THE PERIOD OF APRIL 1, 2020 THROUGH APRIL 30, 2020**

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innoval Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	April 1, 2020 through April 30, 2020
Monthly Fees Incurred:	<b>\$2,325,846.00</b>
20% Holdback:	<b>\$465,169.20</b>
Total Compensation Less 20% Holdback:	<b>\$1,860,676.80</b>
Monthly Expenses Incurred:	<b>\$1,119,787.78</b>
Total Fees and Expenses Requested:	<b>\$2,980,464.58</b>

This is a x monthly \_\_\_\_ interim \_\_\_\_ final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Nineteenth Monthly Fee Statement”) covering the period from April 1, 2020 through and including April 30, 2020 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Nineteenth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance and payment of

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<sup>2</sup> The total amount sought for fees and expenses (\$3,445,633.78) reflects voluntary reductions for the Compensation Period of \$23,841.50 in fees and \$11,747.05 in expenses.

compensation in the amount of \$1,860,676.80 (80% of \$2,325,846.00) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$1,119,787.78<sup>3</sup> incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

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<sup>3</sup> This amount includes expenses relating to services provided by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee and certain consultants retained by the Creditors' Committee in connection with the Adversary Proceeding.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Nineteenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard

Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Nineteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **June 15, 2020** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no objections to this Nineteenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Nineteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Nineteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York  
May 29, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

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*Counsel to the Official Committee of  
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**Exhibit A**

**Timekeeper Summary**

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,225.00	48.50	59,412.50
Ira Dizengoff	Financial Restructuring	1992	1,595.00	8.00	12,760.00
Phil Dublin	Financial Restructuring	1999	1,595.00	18.10	28,869.50
Abid Qureshi	Financial Restructuring	1995	1,595.00	13.40	21,373.00
Dean Chapman	Litigation	2009	1,225.00	195.20	239,120.00
Lacy Lawrence	Litigation	2006	1,350.00	57.60	77,760.00
Joseph Sorkin	Litigation	2008	1,350.00	62.60	84,510.00
David Zensky	Litigation	1988	1,595.00	95.40	152,163.00
<b>Total Partner</b>				<b>498.80</b>	<b>675,968.00</b>
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Daniel Park	Litigation	2011	960.00	131.40	126,144.00
Saurabh Sharad	Litigation	2015	925.00	17.40	16,095.00
Roxanne Tizravesh	Litigation	2009	1,195.00	126.50	151,167.50
Brennan Meier	Litigation	2012	910.00	57.70	52,507.00
Matthew Lloyd	Litigation	2012	910.00	95.00	86,450.00
Richard Williams, Jr.	Litigation	2014	960.00	5.00	4,800.00
Patrick O'Brien	Litigation	2004	935.00	64.30	60,120.50
<b>Total Counsel</b>				<b>497.30</b>	<b>497,284.00</b>
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Zachary Lanier	Financial Restructuring	2017	860.00	30.70	26,402.00
Shirin Mahkamova	Financial Restructuring	2019	700.00	16.30	11,410.00
Joseph Szydlo	Financial Restructuring	2019	700.00	36.60	25,620.00

Bianca Figueroa-Santana	Litigation	2018	810.00	28.60	23,166.00
Patrick Glackin	Litigation	2019	650.00	133.40	86,710.00
John Kane	Litigation	2016	895.00	142.50	127,537.50
Jillian Kulikowski	Litigation	2019	650.00	227.90	148,135.00
Jeff Latov	Litigation	2017	810.00	249.00	201,690.00
Elise Maizel	Litigation	2017	810.00	90.60	73,386.00
Sean Nolan	Litigation	2018	725.00	168.60	122,235.00
Amanda Praestholm	Litigation	2017	650.00	46.60	30,290.00
Lewis Tandy	Litigation	2018	535.00	91.50	48,952.50
Katlyne Miller	Litigation	2018	575.00	67.90	39,042.50
Nicholas Lombardi	Litigation	2018	735.00	111.20	81,732.00
Melodie Young	Staff Attorney	2003	435.00	34.20	14,877.00
Russell Collins	Staff Attorney	1998	475.00	150.20	71,345.00
<b>Total Associates</b>				<b>1,625.80</b>	<b>1,132,530.50</b>
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Dagmara Krasa-Berstell	Financial Restructuring	N/A	415.00	5.30	2,199.50
Sophia Levy	Financial Restructuring	N/A	245.00	10.90	2,670.50
Suzanne Csizmadia	Intellectual Property	N/A	330.00	22.00	7,260.00
Bennett Walls	Litigation	N/A	215.00	36.90	7,933.50
<b>Total Legal Assistants</b>				<b>75.10</b>	<b>20,063.50</b>
<b>Total Hours / Fees Requested</b>				<b>2,697.00</b>	<b>2,325,846.00</b>

<b>ALL PROFESSIONALS</b>	<b>BLENDED RATE (\$)</b>	<b>TOTAL BILLED HOURS</b>	<b>TOTAL COMPENSATION (\$)</b>
Partners and Counsel	1,177.85	996.10	1,173,252.00
Associates	696.60	1,625.80	1,132,530.50
Paralegals/Non-Legal Staff	267.16	75.10	20,063.50
Blended Timekeeper Rate	862.38		
<b>Total Fees Incurred</b>		<b>2,697.00</b>	<b>2,325,846.00</b>

**Exhibit B**

**Task Code Summary**

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	5.40	3,967.50
3	Akin Gump Fee Application/Monthly Billing Reports	74.70	56,121.50
4	Analysis of Other Professional Fee Applications/Reports	7.30	5,478.00
6	Retention of Professionals	9.20	9,113.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	9.70	10,327.00
8	Hearings and Court Matters/Court Preparation	21.30	20,969.50
9	Financial Reports and Analysis	0.90	774.00
12	General Claims Analysis/Claims Objections	8.90	9,969.50
14	Insurance Issues	0.70	1,116.50
15	Secured Creditors Issues/Communications/Meetings	2.60	2,970.00
17	General Litigation Matters/ Adversary Proceedings	5.80	7,105.00
20	Jointly Asserted Causes of Action	2,546.50	2,191,628.50
23	Asset Dispositions/363 Asset Sales	4.00	6,306.00
<b>TOTAL:</b>		<b>2,697.00</b>	<b>2,325,846.00</b>

**Exhibit C**

**Itemized Fees**



SEARS CREDITORS COMMITTEE  
CHIEF RESTRUCTURING OFFICER  
SEARS HOLDING CORP.  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
ATTN: ROBERT RIECKER

Invoice Number 1887435  
Invoice Date 05/29/20  
Client Number 700502  
Matter Number 0001

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Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
002	Case Administration	5.40	\$3,967.50
003	Akin Gump Fee Application/Monthly Billing Reports	74.70	\$56,121.50
004	Analysis of Other Professionals Fee Applications/Reports	7.30	\$5,478.00
006	Retention of Professionals	9.20	\$9,113.00
007	Creditors Committee Matters/Meetings (including 341 Meetings)	9.70	\$10,327.00
008	Hearings and Court Matters/Court Preparation	21.30	\$20,969.50
009	Financial Reports and Analysis	0.90	\$774.00
012	General Claims Analysis/Claims Objections	8.90	\$9,969.50
014	Insurance Issues	0.70	\$1,116.50
015	Secured Creditors Issues/Communications/Meetings	2.60	\$2,970.00
017	General Litigation Matters/Adversary Proceedings	5.80	\$7,105.00
020	Jointly Asserted Causes of Action	2546.50	\$2,191,628.50
023	Asset Dispositions/363 Asset Sales	4.00	\$6,306.00
	TOTAL	2697.00	\$2,325,846.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
04/01/20	DK	002 Revise case calendar.	0.50
04/01/20	SM	002 Review and circulate new filings to FR and litigation teams.	0.30
04/09/20	SM	002 Review and circulate new filing to FR and litigation teams.	0.20
04/13/20	SM	002 Update case calendar.	0.30
04/14/20	SM	002 Review and circulate new filing to FR team.	0.20
04/15/20	SM	002 Update case calendar.	0.20
04/17/20	SM	002 Review and circulate new filings to FR team.	0.30
04/18/20	SLB	002 Review recent docket filings.	0.90
04/20/20	SM	002 Review and circulate new filings to FR team.	0.30
04/21/20	SM	002 Update case calendar (.3) and circulate new filings to FR team members (.2).	0.50
04/22/20	SM	002 Update case calendar (.2) and circulate new filings to FR team (.2).	0.40
04/23/20	SM	002 Review and circulate new filings to FR team.	0.20
04/27/20	DK	002 Review and update internal document folders.	0.50
04/27/20	SM	002 Review and circulate docket updates to FR and litigation teams.	0.30
04/30/20	SM	002 Review and circulate new filings to FR and litigation teams.	0.30
04/01/20	SLB	003 Review and finalize Akin fee statement (.8); correspondence with members of FR team re same (.3).	1.10
04/01/20	ZDL	003 Prepare fee estimate for MIII (.2); communications with members of Akin team re fee app (.2); review fee statement (.3).	0.70
04/01/20	JES	003 Draft and revise fee statement (3.5); communications with FR team members re same (.2); revise fourth interim fee application (8.1).	11.80
04/01/20	SDL	003 Draft fee statement (2.0) and interim fee application (2.0); file (.2) and serve (.1) monthly fee statement.	4.30
04/02/20	ZDL	003 Revise fee app.	2.10
04/02/20	JES	003 Revise fourth interim fee application.	3.40
04/06/20	SLB	003 Correspondence with Z. Lanier and J. Szydlo re Fee Application.	0.30
04/06/20	ZDL	003 Revise fee app (.8); correspondence with S. Brauner and J. Szydlo re same (.3).	1.10
04/06/20	SM	003 Review invoice for privilege and confidentiality.	3.70
04/06/20	JES	003 Review and revise fee application (2.1); communications with S. Brauner and Z. Lanier re same (.3).	2.40
04/07/20	SLB	003 Revise Akin Fee Application (2.7); correspond with J. Szydlo re same (.3).	3.00
04/07/20	ZDL	003 Review comments to fee application.	0.30
04/07/20	JES	003 Review fee application (.3); correspond with S. Brauner re same (.3).	0.60
04/08/20	SLB	003 Correspondence with J. Szydlo and Z. Lanier re Akin Fee Application and related issues.	0.20
04/08/20	ZDL	003 Revise fee app (.7); correspondence with S. Brauner and J. Szydlo re same (.2).	0.90
04/08/20	JES	003 Revise fee application (1.9); correspond with S. Brauner and Z. Lanier re same (.2).	2.10
04/09/20	DK	003 Review and update exhibits to Fourth Interim Fee Application.	3.80
04/09/20	SLB	003 Revise Fee Application (.8); communications with Z. Lanier (.3) and J. Szydlo (.1) re same.	1.20
04/09/20	ZDL	003 Correspondence with S. Brauner re fee application.	0.30
04/09/20	JES	003 Revise fee application (.9); review fee statements in connection with same (.7); correspond with S. Brauner re fee application (.1).	1.70
04/10/20	SLB	003 Review revised Akin Fee Application.	0.20
04/10/20	ZDL	003 Follow up communications with MIII re invoices.	0.30
04/10/20	JES	003 Revise fee application (.4); circulate same to members of FR team (.1).	0.50
04/13/20	PCD	003 Review and comment on fee application.	1.30
04/13/20	ZDL	003 Review revised draft of fourth interim fee app.	0.90

SEARS CREDITORS COMMITTEE  
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/13/20	JES	003	Revise fourth interim fee application (.6); correspond with S. Levy re same (.3).	0.90
04/13/20	SDL	003	Correspond with J. Szydlo re fourth interim fee application.	0.30
04/14/20	SLB	003	Review and finalize Akin Fee Application for filing (.8); correspondence with members of FR team re same (.3).	1.10
04/14/20	ZDL	003	Communications with FR team members re fee application.	0.40
04/14/20	SM	003	Communications with FR and accounting teams re invoices and fee application.	0.20
04/14/20	JES	003	Review invoice for privileged information (3.1); correspond with members of FR and accounting teams re vendor invoices (.2); revise fourth interim fee application (.3); correspond with S. Brauner and Z. Lanier re same (.2); coordinate filing of same (.2).	4.00
04/14/20	SDL	003	File (.3) and serve (.2) fee statement.	0.50
04/16/20	ZDL	003	Prepare and send fee estimate to MIII.	0.30
04/16/20	SM	003	Review invoice for privilege and confidentiality.	1.70
04/16/20	JES	003	Correspond with accounting team re invoices.	0.10
04/17/20	SLB	003	Correspond with Z. Lanier re fee estimates (.3); analyze issues re same and related billing issues (.5).	0.80
04/17/20	ZDL	003	Emails with MIII re invoices (.2); correspond with S. Brauner re fee estimates (.3).	0.50
04/22/20	SM	003	Review invoice for privilege and confidentiality.	3.10
04/23/20	SM	003	Review invoice for privileged information.	0.40
04/23/20	JES	003	Review invoice for privilege and confidentiality.	1.30
04/23/20	SDL	003	Review invoice for privileged information.	1.80
04/24/20	ZDL	003	Review invoice for privilege and confidentiality.	1.20
04/27/20	ZDL	003	Review invoice for privilege and confidentiality.	0.90
04/28/20	ZDL	003	Review invoice for UST compliance.	0.20
04/29/20	SLB	003	Review Akin invoice for privilege and compliance with UST guidelines (2.5); correspond with Z. Lanier re same (.3).	2.80
04/29/20	ZDL	003	Communications with S. Brauner re March invoice (.3); prepare fee estimate for MIII (.1).	0.40
04/30/20	ZDL	003	Review fee statement.	0.30
04/30/20	SM	003	Review invoice for privilege and confidentiality (.9); correspondence with FR team members re same (.3).	1.20
04/30/20	JES	003	Review and revise draft fee statement (.7); correspond with S. Levy re same (.4).	1.10
04/30/20	SDL	003	Draft monthly fee statement (.6); correspond with J. Szydlo re same (.4).	1.00
04/10/20	JES	004	Correspond with FTI re FTI's fee statement (.2); review and comment on same (.3); coordinate filing and service of same (.2); review and comment on FTI's fourth interim fee application (.8); correspond with FTI re same (.2)	1.70
04/10/20	SDL	004	File (.2) and serve (.1) FTI fee statement.	0.30
04/13/20	JES	004	Correspond with FTI re FTI's fee application.	0.20
04/22/20	SLB	004	Correspondence with UCC professionals re fee applications and related requirements.	0.70
04/22/20	ZDL	004	Emails with Herrick re fee application.	0.20
04/23/20	SLB	004	Internal correspondence with J. Szydlo re UCC professionals' fee application and related issues.	0.20
04/23/20	JES	004	Draft memorandum to Moritt re filing of fee statements and applications (3.8); correspondence with S. Brauner re same (.2).	4.00
04/03/20	SS	006	Review finalized documents re retention of conflicts counsel (.3); draft email to Committee re same (.8).	1.10
04/06/20	DLC	006	Communications with Committee members (.5) and Z. Lanier (.2) re conflicts counsel retention.	0.70
04/06/20	ZDL	006	Correspondence with D. Chapman and Committee re retention of Moritt Hock.	0.20
04/08/20	DLC	006	Finalize retention documents with conflicts counsel.	0.40

SEARS CREDITORS COMMITTEE  
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/08/20	SLB	006	Correspondence with S. Sharad and Z. Lanier re retention of conflicts counsel.	0.20
04/08/20	SS	006	Review and revise documents re conflicts counsel (.1.5); correspond with S. Brauner and Z. Lanier re same (.4).	1.90
04/08/20	ZDL	006	Revise Moritt Hock retention app (.5); communications with S. Brauner and S. Sharad re same (.4).	0.90
04/09/20	SLB	006	Analyze issues re Morritt Hock retention.	0.30
04/20/20	SLB	006	Correspondence with Z. Lanier re Morritt retention application and related issues (.3); review CNO re same (.1).	0.40
04/20/20	ZDL	006	Correspondence with Morritt Hock (.1) and S. Brauner (.3) re retention application; review and revise CNO in connection with same (.3).	0.70
04/21/20	JLS	006	Attend call with conflicts counsel re retention and hearing.	0.30
04/21/20	DLC	006	Participate in call with conflicts counsel re retention and preparation for upcoming hearing.	0.30
04/21/20	SS	006	Attend call with special conflicts counsel re hearing on retention application.	0.30
04/22/20	ZDL	006	Correspondence with Morritt re retention.	0.60
04/23/20	ZDL	006	Communications with Morritt re retention and billing practices.	0.90
04/01/20	SLB	007	Correspondence with UCC advisors re upcoming Committee call (.5); prepare for the same (.5); prepare agenda for the same (.3); correspondence with UCC members re same (.2).	1.50
04/02/20	DMZ	007	Prepare for (.1) and attend (.9) call with Committee re case updates.	1.00
04/02/20	PCD	007	Attend Committee call re case updates (partial).	0.50
04/02/20	SLB	007	Prepare for (.5) and participate in (.9) Committee call.	1.40
04/02/20	ZDL	007	Prepare for (.2) and attend (.9) Committee call.	1.10
04/02/20	SM	007	Review updates and materials re case status ahead of Committee call.	0.30
04/17/20	ZDL	007	Draft correspondence to Committee re case updates.	0.80
04/19/20	ZDL	007	Draft update correspondence to Committee (.9); review various pending motions and matters in connection with same (1.1).	2.00
04/23/20	JES	007	Calls with creditors re case updates and status.	0.80
04/28/20	ZDL	007	Respond to creditor inquiry re case updates.	0.30
04/15/20	SLB	008	Analyze issues re matters going forward at the upcoming hearing.	0.80
04/17/20	DK	008	Confer with S. Levy re hearing materials.	0.20
04/17/20	SLB	008	Correspondence with S. Mahkamova re upcoming hearing and related issues (.2); review and analyze correspondence from Debtors and D. Wander re same (.5).	0.70
04/17/20	SM	008	Communications with S. Brauner re hearing preparation.	0.20
04/17/20	SDL	008	Organize materials re upcoming hearing (.8); confer with D. Krasa-Berstell re same (.2).	1.00
04/20/20	SLB	008	Analyze issues in connection with upcoming hearing.	0.50
04/21/20	DK	008	Prepare hearing materials.	0.30
04/21/20	SLB	008	Participate on call with Weil re hearing and related issues (.4); correspondence with S. Mahkamova re hearing prep and related issues (.2); analyze issues re same (.9).	1.50
04/21/20	SM	008	Communications with S. Brauner re hearing preparation.	0.20
04/21/20	SDL	008	Organize materials for upcoming hearing.	1.70
04/22/20	SLB	008	Prepare remarks for hearing (.5); correspondence with S. Mahkamova re materials for hearing (.3).	0.80
04/22/20	SM	008	Prepare hearing materials (.9); communications with S. Brauner re same (.3).	1.20
04/23/20	PCD	008	Participate in hearing telephonically (partial) (1.1); review materials in preparation for same (.5); confer with S. Brauner re summary of same (.2).	1.80
04/23/20	SLB	008	Prepare for (.7) and telephonically participate in (4.0) hearing; revise summary re same (.3); confer with P. Dublin re same (.2).	5.20
04/23/20	ZDL	008	Prepare for (.3) and participate telephonically in (4.0) omnibus hearing; draft summary of hearing for circulation to UCC (.9).	5.20

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04/01/20	ZDL	009	Review wind down tracker (.6); follow up with MIII and FTI re the same (.3).	0.90
04/02/20	SLB	012	Revise analysis re open claims issues.	1.30
04/02/20	ZDL	012	Review issues re admin claim (.4); draft summary re same (.9).	1.30
04/03/20	SLB	012	Correspondence with Z. Lanier re open claims issues (.5); analyze same (.3); draft correspondence to Committee re same (.8).	1.60
04/03/20	ZDL	012	Review summary of open admin claim issues (.4); correspond with S. Brauner re same (.5).	0.90
04/06/20	SLB	012	Prepare correspondence to Committee re open admin claims issues (.9); correspondence with Weil and Latham re same (.1).	1.00
04/07/20	SLB	012	Correspondence with S. Singh re Post-Effective Date Committee and related Admin Claims issues.	0.30
04/08/20	SLB	012	Correspondence with Weil and Latham re State Street Stip (.2); correspondence with R. Tucker re Pre-Effective Date Committee (.2); correspondence with S. Singh re same (.2).	0.60
04/17/20	PCD	012	Analyze issues re administrative claims issues.	0.30
04/17/20	SM	012	Review filings in connection with Debtors' tenth and eleventh omnibus claims objections (.5); circulate same to FR team members (.1).	0.60
04/20/20	AQ	012	Emails with Weil and Canadian counsel re 9019 Motion for Sears Canada settlement.	0.20
04/23/20	SLB	012	Correspondence with creditor and UCC advisors re open claims issues (.3); review Confirmation Declaration re same (.1).	0.40
04/27/20	SLB	012	Confer with creditor re admin claims issues.	0.40
04/07/20	PCD	014	Review letter re D&O insurance issues (.3); analyze issues re same (.4).	0.70
04/19/20	SLB	015	Review and revise summary of response re Carl Ireland estate claim for Committee.	0.40
04/20/20	ZDL	015	Review US letter re Relator's motion and summarize same (.5); send email to UCC re same (.1).	0.60
04/21/20	PCD	015	Review pleadings re Relator Carl Ireland (.6); call with Z. Lanier re same (.2).	0.80
04/21/20	ZDL	015	Call with Weil re Relator/US secured claims (.3); follow-up call with P. Dublin in connection with same (.2); prepare talking points for hearing re same (.3).	0.80
04/01/20	SLB	017	Correspondence with Weil re healthcare cost recovery vendor (.3); correspondence with vendor and counsel re same (.2); confer with proposed counsel re same (.4); prepare correspondence to P. Dublin re same (.2); analyze issues re same (.5).	1.60
04/03/20	SLB	017	Participate on call with Weil, proposed counsel and healthcare cost recovery vendor teams re recovery efforts and related issues.	0.50
04/08/20	SLB	017	Correspondence with J. Marcus and proposed counsel re healthcare cose recovery vendor/counsel retention and next steps.	0.40
04/14/20	SLB	017	Confer with J. Marcus re healthcare cost recovery vendor engagement and related issues (.2); review revised drafts of documents re same (.5).	0.70
04/21/20	SLB	017	Conferences with Weil and proposed counsel re healthcare cost recovery vendor engagement and related issues (.5); analyze issues re same (.5).	1.00
04/22/20	SLB	017	Participate on call with Weil and healthcare cost recovery vendor's counsel re open issues in connection with engagement (.6); follow-up call with J. Marcus re same (.2); analyze issues re same (.2).	1.00
04/30/20	SLB	017	Confer with healthcare cost recovery vendor re engagement (.3); correspondence with J. Marcus re same (.3).	0.60
04/01/20	JLS	020	Review and comment on draft rule 26(f) report (.5); review and respond to correspondence from litigation team members re discovery and related issues (.3); comment on opposition to motions to dismiss (.8); draft correspondence to Transform re discovery and documents (.5).	2.10
04/01/20	DMZ	020	Review and analyze case law in connection with motions to dismiss (1.1); review correspondence to Transform re discovery (.2).	1.30
04/01/20	PGO	020	Review electronic discovery documents (4.2); draft discovery search	4.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
		terms (.3).		
04/01/20	RJC	020	Draft discovery search terms (2.3); review electronic discovery documents (4.2).	6.50
04/01/20	DLC	020	Review and revise Rule 26(f) report and finalize same for distribution (2.2); review and revise expert materials (.4); call with S. Nolan re schedule for motions to dismiss (.4); review legal research in connection with opposition to MTD (.4).	3.40
04/01/20	RT	020	Review and revise drafts of Rule 26(f) report (1.2); review document review status (.1); review correspondence with counsel to Defendants re document issues (.5); review correspondence with third party re document productions (.1); review notes re retail experts (.6); draft addendum to document review memo (2.6); correspondence with H5 re new second-level document review (1.8); review correspondence re RPT directors' discovery issues (.1).	7.00
04/01/20	BHM	020	Review and analyze First Amended Complaint in connection with MTD oppositions.	1.00
04/01/20	RRW	020	Analyze open issues re MTD briefing.	1.10
04/01/20	MY	020	Review responses to third party subpoenas.	1.00
04/01/20	LML	020	Review and revise correspondence re Transform data (.2); analyze issues re pending discovery conferences (.6).	0.80
04/01/20	JPK	020	Review internal correspondence re discovery (.5); conduct second-level review of documents produced during rule 2004 discovery (2.5); prepare opposition to motions to dismiss (1.2).	4.20
04/01/20	EBM	020	Revise expert workplan (.7); review Rule 26(f) report (.4); draft opposition to motion to dismiss (3.9).	5.00
04/01/20	JAL	020	Conduct research in connection with prepetition transactions (3.1); draft analysis in connection with MTDs (2.2); conduct second-level review of documents and communications re prepetition transactions (3.7).	9.00
04/01/20	LJT	020	Conduct second-level review of electronic discovery (5.7); draft discovery chart re certain defendants' responses and objections (.4)	6.10
04/01/20	SMN	020	Call with D. Chapman to discuss schedule for motions to dismiss (.4); perform research in connection with same (1.1); revise brief in opposition to MTD (1.5).	3.00
04/01/20	DP	020	Prepare for defendant meet and confer re discovery issues (.5); revise summaries of issues re same (.8).	1.30
04/01/20	JRK	020	Draft brief in opposition to motions to dismiss (4.5); conduct research re same (2.5).	7.00
04/01/20	PJG	020	Draft letter to counsel for certain defendants re discovery issues.	2.90
04/01/20	BMW	020	Compile cases relevant to Amended Complaint and MTDs, and send to attorneys.	0.20
04/01/20	KNM	020	Conduct second-level review of discovery documents.	4.00
04/01/20	ACP	020	Conduct second-level document review.	0.50
04/02/20	JLS	020	Confer with D. Zensky re case status and strategy (.5); analyze issues re complaint and related MTD briefing (.8); comment on opposition to motions to dismiss (.6).	1.90
04/02/20	DMZ	020	Confer with J. Sorkin re status and strategy (.5); review and analyze case law in connection with motions to dismiss (1.3).	1.80
04/02/20	ISD	020	Review analysis re MTD issues.	0.90
04/02/20	AQ	020	Correspondence with Weil re Transform data preservation issues (.2); review draft letter re same (.2).	0.40
04/02/20	PGO	020	Review document review protocols (1.1); communications with litigation team members re document review (.8).	1.90
04/02/20	RJC	020	Create searches to account for document review workflow changes and draft emails to vendor (1.8); conduct second level review of electronic discovery documents (5.1).	6.90
04/02/20	DLC	020	Participate in call with litigation team members re motions to dismiss and opposition briefs (.3); review emails re Transform server and revise	7.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
04/02/20	RT	020 letter (1.0); review and comment on document review memorandum (.8); review hot docs (.9); review and comment on MTD briefing (4.1). Multiple communications with H5 re document review issues (1.3); coordinate with H5 on revising and fixing second-level review platform (1.4); prepare draft letter to Defendant's counsel re electronic servers (.8); draft correspondence to members of litigation team re same and document review process (.9); revise and finalize document review memo for expert review team (1.5); review document review status (.1); review notes in preparation for (.2) and participate in (.2) meet/confer; call with N. Lombardi re status (.3); call with litigation team members re document review plan (.8); correspond with counsel for Defendant re document review (.1); review notes re meet/confer (.4); review schedule for MTD briefing (.1); confer with H5 re third party document production (.1).	8.40
04/02/20	MVL	020 Review memoranda re case issues and document review protocol (3.1); call with members of Akin litigation team re document review process (.8).	3.90
04/02/20	BHM	020 Review and analyze complaint (2.3); attend call with members of litigation team re second-level document review (.8).	3.10
04/02/20	RRW	020 Attend call with members of litigation team re second-level document review.	0.80
04/02/20	MY	020 Review third party subpoenas.	1.00
04/02/20	LML	020 Analyze issues re internal briefing deadlines.	0.20
04/02/20	JPK	020 Prepare opposition to MTD (6.6); attend meeting with members of litigation team to discuss opposition to motions to dismiss (.3); review internal correspondence re discovery and document review protocol (.8).	7.70
04/02/20	EBM	020 Review and comment on draft document review memorandum.	0.70
04/02/20	JAL	020 Conduct second-level review of documents and communications re prepetition claims (3.3); revise insert to MTD opposition (1.9); review materials re same (2.1); conduct research in connection with same (2.5).	9.80
04/02/20	LJT	020 Conduct second-level review of electronic discovery documents (4.8); attend meet and confer with defendant's counsel re responses and objections to Plaintiffs' discovery requests (.2); call with members of Akin litigation team re motions to dismiss (.3).	5.30
04/02/20	SMN	020 Call with members of litigation team re status of briefs in opposition to motions to dismiss (.3); revise briefs (3.4); perform legal research in connection with same (1.0).	4.70
04/02/20	DP	020 Prepare for (1.2) and attend (.2) meet and confer with counsel for defendant re discovery; revise summaries re discovery meet and confers (.7); attend call with Lit team members re motions to dismiss (.3).	2.40
04/02/20	JRK	020 Draft brief in opposition to motions to dismiss (7.0); correspondence with members of the litigation team re document review protocol (1.1); attend call with members of the litigation team re motions to dismiss (.3).	8.40
04/02/20	PJG	020 Call with Litigation team members re MTD briefing issues (.3); draft section of brief in opposition to motions to dismiss (1.1).	1.40
04/02/20	BMF	020 Prepare for (.1) and attend (.8) call with litigation team members re document review plan.	0.90
04/02/20	KNM	020 Attend call with Lit team members re second level document review (.8); conduct same (1.2).	2.30
04/02/20	ACP	020 Attend call with members of Lit team re motions to dismiss (.3); review same (.4).	0.70
04/02/20	NRL	020 Call with R. Tizravesh re case status (.3); call with members of litigation team re discovery schedule (.8); review document review memo (1.5); correspondence with members of Lit team re same (.5).	3.10
04/03/20	JLS	020 Review and respond to correspondence re discovery issues (.8); confer with counsel to defendants re same (.4); draft correspondence re	2.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		outstanding discovery issues with defendants and third parties (.5); comment on oppositions to motions to dismiss (.7).	
04/03/20	DMZ	020 Review and comment on sections of MTD opposition brief (3.3); review case law in connection with same (1.2).	4.50
04/03/20	AQ	020 Correspondence with Weil re data preservation issue.	0.20
04/03/20	PGO	020 Review document review protocols.	0.60
04/03/20	RJC	020 Conduct second-level review of electronic discovery documents.	6.80
04/03/20	DLC	020 Review and comment on draft briefs in opposition to MTDs (4.1); participate in meet-and-confer with counsel to defendant (.5); review hot documents (.4); call with third party subpoena recipient (.8).	5.80
04/03/20	RT	020 Revise letter to defendants re electronic servers (.5); coordinate with H5 on new document review sets for expert issues (1.5); review and analyze searches for new expert-related document review (2.5); review document review status report (.1); review correspondence with counsel to defendant re discovery issues and meet/confer (.2); review and revise draft letter to defendant (.3); review updated draft protective order (.1); analyze issues re contract attorneys and second-level document review (.3).	5.50
04/03/20	LML	020 Review and analyze MTD briefing (1.4); review and analyze updates from discovery conferences (.2).	1.60
04/03/20	JPK	020 Conduct second-level review of documents produced during Rule 2004 discovery (1.5); prepare opposition to motions to dismiss (6.7).	8.20
04/03/20	EBM	020 Coordinate targeted searches for key documents.	1.20
04/03/20	JAL	020 Conduct second-level review of documents and communications related to investigation (4.9); prepare for (1.0) and participate on (.5) meet and confer with third party; conduct research re prepetition transactions (2.5).	8.90
04/03/20	LJT	020 Attend meet and confer with third party defendant (.5); conduct second-level review of electronic discovery documents (1.6); draft summaries of meet and confers (.8).	2.90
04/03/20	SMN	020 Revise briefs in opposition to motions to dismiss.	7.50
04/03/20	DP	020 Revise draft brief in opposition to motion to dismiss (3.1); prepare for (1.0) and attend (.5) meet and confer with counsel to defendant; analyze issues re document production and review (.4); analyze comments to draft motion to dismiss response (.5).	5.50
04/03/20	JRK	020 Draft brief in opposition to motions to dismiss (5.6); analyze revisions to same (.9); provide further revisions to same (1.1).	7.60
04/03/20	KNM	020 Conduct second-level review of document production.	3.20
04/03/20	ACP	020 Meet and confer with counsel to defendant re discovery responses (.5); follow-up correspondence with Lit team members re same (.1).	0.60
04/03/20	NRL	020 Review First Amended Complaint (4.4); draft correspondence to members of litigation team re legal issues in connection with same (.9).	5.30
04/04/20	DMZ	020 Review and analyze case law in connection with motions to dismiss.	1.80
04/04/20	PGO	020 Review document review protocols.	0.30
04/04/20	DLC	020 Correspond with counsel to defendant and third parties re MTDs.	0.70
04/04/20	RT	020 Coordinate with H5 re document review processes.	0.50
04/04/20	MVL	020 Review supplemental memorandum re case issues and document review protocol.	0.40
04/04/20	LML	020 Review and revise briefing in connection with motions to dismiss (1.1); correspond with litigation team members re same (.3).	1.40
04/04/20	SMN	020 Perform legal research in connection with motions to dismiss (1.2); correspond with members of litigation team re same (.3).	1.50
04/04/20	DP	020 Revise motion to dismiss responses.	0.60
04/04/20	JRK	020 Analyze revisions to briefs in opposition to motions to dismiss (1.5); draft agenda for internal call re same (.4).	1.90
04/05/20	DLC	020 Attend call with members of litigation team re MTD briefing (1.0); review and comment on opposition briefs (4.7).	5.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
04/05/20	BHM	020	Conduct second-level review and analysis of produced documents.	2.10
04/05/20	LML	020	Continue to review and analyze updates re MTD briefing (.6); attend call with members of litigation team re status of same (1.0).	1.60
04/05/20	JKP	020	Conduct second-level review of documents produced during Rule 2004 discovery.	2.00
04/05/20	DP	020	Attend call with members of litigation team re revisions to draft MTD responses (1.0); analyze revisions to same (1.5).	2.50
04/05/20	JRK	020	Attend call with members of the litigation team re briefs in opposition to motions to dismiss (1.0); revise same (3.4).	4.40
04/05/20	ACP	020	Attend call with litigation team members re brief in reply to motions to dismiss (1.0); review same (.3).	1.30
04/06/20	JLS	020	Attend call with experts re work plan and analysis (.7); confer with D. Zensky re case status and tasks (.2); review and respond to correspondence re discovery issues (.8); review and comment on proposed revisions to draft protective order (.2); review and comment on draft section of MTD (.5).	2.40
04/06/20	DMZ	020	Review and comment on section of MTD opposition brief (3.7); review case law in connection with same (1.2); confer with J. Sorkin re status (.2); correspondence with defendant's counsel re discovery (.4).	5.50
04/06/20	RJC	020	Conduct second-level review of electronic discovery document for expert witnesses (4.6); attend call with experts re next steps and strategy (.7); review discovery terms and draft proposed revisions to same (1.8).	7.10
04/06/20	DLC	020	Review and comment on MTD briefing (1.5); participate in meet-and-confers with third parties (.3); participate in call with experts re work plan (.7); follow-up communications with FTI re same (.4); review discovery responses (3.1); communications with litigation team members re discovery (.4).	6.40
04/06/20	RT	020	Attend meet/confers re discovery issues (.3); participate in call with expert re work plan (.7); correspondence with H5 re document searches and issues with second level review (.9); correspondence with members of litigation team re document review process (.6); review and revise proposed search terms (.5); review correspondence with counsel to Defendants re discovery issues (.2).	3.20
04/06/20	SLB	020	Confer with Litigation Designee re open issue in connection with Adversary Proceeding.	1.00
04/06/20	MVL	020	Conduct second-level review of discovery documents.	3.90
04/06/20	BHM	020	Conduct second-level review and analysis of produced documents.	5.30
04/06/20	MY	020	Review responses to third party subpoenas.	6.30
04/06/20	LML	020	Analyze issues re ongoing discovery efforts.	0.40
04/06/20	JKP	020	Prepare correspondence re repetition transactions (1.9); update chart tracking search terms and documents received in discovery (1.0); conduct second-level review of documents produced during Rule 2004 investigation (2.6); review search terms for defendants to adversary proceeding (.8); internal correspondence with members of Lit team re discovery issues (.2).	6.50
04/06/20	EBM	020	Participate in calls with outside experts re case strategy (.7); review proposed revisions to draft of MTD opposition and incorporate same (1.4); coordinate document transfer to experts (.7); internal correspondence with Lit team members re discovery issues (.3).	3.10
04/06/20	JAL	020	Prepare for (.7) and participate on (.3) meet and confer; conduct second-level review of documents (3.3); revise insert to MTD opposition (2.9); conduct research in connection with same (2.2).	9.40
04/06/20	LJT	020	Revise proposed search terms for multiple defendants (2.1); correspondence with members of Akin litigation team re the same (.3); conduct second-level review of electronic documents (1.8); attend meet and confer (.3); draft summary of same (.5).	5.00
04/06/20	SMN	020	Revise brief in opposition to motions to dismiss (4.2); conduct research	5.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
04/06/20	DP	020 re same (1.0). Prepare for (.7) and attend (.3) meet and confer; prepare analysis re defendant discovery issues (1.6); draft agenda for team call (.3); revise section of MTD response brief (3.2); conduct research in connection with same (4.7).	10.80
04/06/20	JRK	020 Revise draft brief in opposition to motions to dismiss (9.9); review proposed search terms in connection with ongoing discovery disputes with defendants (.2).	10.10
04/06/20	PJG	020 Correspond with Litigation team members re discovery issues.	0.20
04/06/20	BMF	020 Conduct second-level review of electronic discovery documents.	1.00
04/06/20	BMW	020 Circulate scheduling updates for various MTD briefing deadlines.	0.40
04/06/20	KNM	020 Conduct second-level review of discovery documents.	1.50
04/06/20	ACP	020 Prepare for (.3) and attend (.3) meet and confer; draft insert for brief in reply to defendants' motions to dismiss (.8).	1.40
04/06/20	NRL	020 Conduct second-level review of discovery documents.	11.70
04/07/20	JLS	020 Attend call with litigation team members re case status and tasks (1.0); review and respond to correspondence re discovery disputes and production (.6); prepare for (.3) and participate in (.5) call with litigation designees re case status and strategy; confer with D. Zensky re same (.4); review and edit draft correspondence re insurance issues in connection with directors and officers named in Amended Complaint (.4).	3.20
04/07/20	DMZ	020 Review and comment on letter to defendant's counsel re insurance issues (.7); confer with J. Sorkin re case status (.4); attend call with Litigation Designees re same (.5).	1.60
04/07/20	PGO	020 Attend call with members of litigation team re case status (1.0); conduct second-level review of discovery documents (.2).	1.20
04/07/20	RJC	020 Review electronic discovery documents (3.6); attend call with litigation team members re case updates (1.0); review electronic discovery documents (2.3).	6.90
04/07/20	DLC	020 Review discovery responses and objections from various parties (1.1); finalize letter to third party and send same (.5); review document productions (.6); correspondence to counsel for third parties re productions (.6); prepare for (.4) and participate in (1.0) call with litigation team members re status of case and MTD briefing; prepare for (.3) and participate in (.5) call with litigation designees; review Rule 26(f) report (2.6); communications with E. Maizel re experts (.3); communications with experts re discovery (.4).	8.30
04/07/20	RT	020 Review updated Litigation team task list (.1); attend call with litigation team members re case status and next steps (1.0); review report on document review status (.1); correspondence with litigation team members re discovery issues (.5); review correspondence with counsel to Defendants re data transfer and documents (.3); coordinate efforts re second-level review of documents (2.0); communications with H5 re searches for expert documents (.4); review and comment on draft proposed search terms (.7).	5.10
04/07/20	SLB	020 Review draft letter to certain defendants in connection with Adversary Proceeding (.3); prepare for (.7) and participate in (.5) call with Litigation Designees; multiple communications with Litigation Designees re open issues in connection with Adversary Proceeding (1.1).	2.60
04/07/20	MVL	020 Conduct second-level review of discovery documents.	5.20
04/07/20	BHM	020 Conduc second-level review and analysis of documents produced in investigation (4.0); confer with members of litigation team re document issues (.2).	4.20
04/07/20	MY	020 Attend meeting with members of litigation team re case and discovery updates (1.0); review responses to third party subpoenas (3.5).	4.50
04/07/20	LML	020 Attend by teleconference meeting with members of litigation team re	3.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		case status and strategy (1.0); analyze issues re ongoing discovery efforts (.6); review and analyze current draft of Protective Order (.2); analyze issues re MTD briefing (1.4).	
04/07/20	SS	020 Attend meeting with members of litigation team re case status.	1.00
04/07/20	JKP	020 Update summary of meet and confers (.4); draft internal correspondence re discovery (1.0); attend call with members of litigation team re case updates (1.0); conduct second-level review of documents produced during Rule 2004 discovery (4.3); correspond with members of litigation team re discovery (.5); prepare correspondence to defendants' counsel re discovery (1.3).	8.50
04/07/20	EBM	020 Participate in call with members of litigation team re case status (1.0); correspond with members of litigation team re discovery issues (.4); draft discovery requests (1.9); revise draft of MTD opposition (1.2); communications with D. Chapman re experts (.3).	4.80
04/07/20	JAL	020 Attend call with litigation team members re case updates (1.0); revise insert for MTD opposition (7.3).	8.30
04/07/20	ZDL	020 Prepare for (.1) and attend (.5) call with litigation designees; review draft letter to defendants (.2).	0.80
04/07/20	LJT	020 Revise correspondence re meet and confer with certain defendants (5.3); conduct second-level review of electronic discovery documents (1.6); attend call with litigation team members re case updates (1.0); revise search terms for certain defendants (.5).	8.40
04/07/20	SMN	020 Revise letter to individual defendants re insurance coverage issues implicated by Amended Complaint (1.0); attend call with members of the litigation team re status of briefs in opposition to motions to dismiss and discovery (1.0); revise briefs (3.4).	5.40
04/07/20	DP	020 Attend call with litigation team members re case updates and status of discovery (1.0); prepare defendant discovery search protocol (2.0); correspondence with counsel for defendants re same (.2); revise MTD response brief (3.8); conduct research in connection with same (1.0).	8.00
04/07/20	JRK	020 Attend call with members of the litigation team re discovery updates (1.0); revise draft brief in opposition to motions to dismiss (5.5); conduct legal research in connection with same (3.0).	9.50
04/07/20	PJG	020 Update litigation task list (.2); communications with Litigation team members re third-party discovery issues (.2); attend call with Litigation team members re case status (1.0); draft section of brief in opposition to motions to dismiss (2.7).	4.10
04/07/20	KNM	020 Attend call with litigation team members re status of case (1.0); conduct second-level review of discovery documents (5.2); correspond with members of litigation team re same (.2).	6.40
04/07/20	ACP	020 Attend call with litigation team members re case status (1.0); review and cite check brief in response to Defendants' motions to dismiss (6.3).	7.30
04/07/20	NRL	020 Conduct second-level review of discovery documents.	7.80
04/08/20	JLS	020 Analyze claims referenced in MTDs (1.2); review correspondence re discovery issues and documents review (.4); confer with litigation team members re rule 26(f) report and strategy (.7); review and comment on same (.8).	3.10
04/08/20	DMZ	020 Call with litigation designees (.2); review and comment on 26(f) report (.4); attend call with litigation team members re same (.7); review and comment on opposition brief (1.6).	2.90
04/08/20	PGO	020 Conduct second-level review of discovery documents.	4.50
04/08/20	RJC	020 Conduct second-level document review of electronic discovery documents.	7.20
04/08/20	DLC	020 Participate in call with members of litigation team re 26(f) report (.7); revise same (2.3); correspond with members of litigation team re document review issues (.5); communications with counsel to defendants and third parties re discovery issues (1.0); review	7.10

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			information for experts (2.0); review and comment on MTD briefing (.6).	
04/08/20	RT	020	Correspond with members of litigation team re proposed search terms and discovery (.6); review and revise amended Rule 26(f) report (3.2); review document review status (.1); analyze issues re document production (.6); call with H5 re business plan and financial projection documents (.5).	5.00
04/08/20	SLB	020	Correspondence with Litigation Designees re status and open issues.	0.50
04/08/20	SMC	020	Review (.8) and revise (.2) response to MTD.	1.00
04/08/20	MVL	020	Conduct second-level review of electronic discovery documents.	3.00
04/08/20	BHM	020	Conduct second-level review of document productions.	2.20
04/08/20	MY	020	Review responses to third party subpoenas.	1.30
04/08/20	LML	020	Review and revise Rule 26(f) Report (.4); participate on call with members of litigation team re same (.7); review and analyze certain briefing and case law in connection with motions to dismiss (3.3).	4.40
04/08/20	JPK	020	Prepare and send correspondence to defendants and third parties to adversary proceeding re discovery (2.7); review and prepare opposition to motions to dismiss (2.8); conduct second-level review of documents produced during Rule 2004 investigation (1.6).	7.10
04/08/20	EBM	020	Prepare document requests (1.4); review cases related to motions to dismiss (.9).	2.30
04/08/20	JAL	020	Conduct second-level review of discovery documents (2.8); revise insert to MTD response (2.5); prepare materials re discovery (2.6).	7.90
04/08/20	LJT	020	Revise correspondence re meet and confer with certain defendants (1.2); conduct second-level review of electronic discovery documents (3.8); correspondence with members of litigation team re the same (.3); revise proposed search terms for certain defendants (.8); correspondence with members of litigation team re the same (.2).	6.30
04/08/20	SMN	020	Revise and analyze briefs in opposition to motions to dismiss (4.9); conduct second-level review of electronic discovery documents (1.5).	6.40
04/08/20	DP	020	Revise brief in opposition to motion to dismiss (6.9); conduct research in connection with same (1.6); analyze document review and discovery issues (1.0).	9.50
04/08/20	JRK	020	Revise draft brief in opposition to motions to dismiss.	7.80
04/08/20	PJG	020	Review and revise draft Rule 26(f) report (1.4); call with Litigation team members re the same (.7); draft section of brief in opposition to motions to dismiss (2.1).	4.20
04/08/20	BMF	020	Conduct second level review of documents.	7.10
04/08/20	KNM	020	Conduct second-level review of electronic discovery documents (3.3); summarize same (.6); correspond with members of Lit team re same (.5).	4.40
04/08/20	ACP	020	Draft insert for brief in response to Defendants' motions to dismiss (1.0); review and perform cite check on same (4.4).	5.40
04/08/20	NRL	020	Conduct second-level review of electronic discovery documents.	10.10
04/09/20	JLS	020	Review and comment on draft rule 26(f) report (.4); review correspondence and analyze issues re discovery from defendants (.5); prepare for meet and confer call (.3); review draft correspondence to counsel for director defendants (.2); review and comment on draft section of opposition to MTD (1.5).	2.90
04/09/20	DMZ	020	Continue to comment on 26(f) report (.6); review and comment on section of MTD opposition (1.6); comment on draft correspondence to opposing counsel (.7).	2.90
04/09/20	PGO	020	Conduct second-level of review of discovery documents.	1.40
04/09/20	RJC	020	Condcut second-level review of electronic discovery documents.	7.90
04/09/20	DLC	020	Review and comment on briefing in opposition to motions to dismiss (3.0); correspond with members of litigation team re same (.6); confer with experts re discovery documents (.3); revise Rule 26(f) report (1.9) and circulate same (.1); participate in call with litigation team members	6.50

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04/09/20	RT	020	re discovery (.6). Call with defendants' counsel re discovery issues (.3); review update on document review status (.1); review hot documents (1.0); correspondence with contract attorneys re hot documents (1.5); call with H5 re document production and searches (1.5); review correspondence from Transform re data/documents (.1); call with litigation team members re discovery (.6); review correspondence with counsel to Defendants re new document productions (.1); call with contract attorney team re document review (.5).	5.70
04/09/20	SLB	020	Review revised draft letter to certain defendants in Adversary Proceeding.	0.30
04/09/20	SMC	020	Review (2.0) and revise (1.5) response to motions to dismiss.	3.50
04/09/20	MVL	020	Conduct second-level review of discovery documents.	7.10
04/09/20	BHM	020	Conduct second level review and analysis of produced documents.	3.70
04/09/20	LML	020	Review and analyze summary re ongoing discovery efforts (.4); call with litigation team members re status of discovery efforts and strategy for going forward (.6); review and revise briefing in connection with motions to dismiss (1.4); review and analyze updated Rule 26(f) report (.3).	2.70
04/09/20	JPK	020	Prepare internal email memo re discovery (1.0); prepare summary of discovery produced during adversary proceeding (.3); attend call with litigation team members re discovery (.6); correspond with third parties to adversary proceeding re discovery (.1).	2.00
04/09/20	EBM	020	Conduct review of cases cited in sections of MTD opposition briefing (6.7); draft and revise opposition brief (2.1); coordinate efforts re expert document transfer (.3).	9.10
04/09/20	JAL	020	Conduct second-level review of discovery documents (2.5); revise insert to MTD response (4.5); conduct research in connection with same (4.4).	11.40
04/09/20	LJT	020	Conduct second-level review of electronic discovery documents (2.7); call with litigation team members re discovery issues (.6); revise correspondence re meet and confer with certain defendants (3.7).	7.00
04/09/20	SMN	020	Call with members of litigation team re status of discovery (.6); revise briefs in opposition to motions to dismiss (6.5).	7.10
04/09/20	DP	020	Call with members of litigation team re discovery (.6); revise draft MTD opposition brief (6.7); conduct research in connection with same (1.5); revise correspondence to Defendants' counsel re discovery issues (1.3).	10.10
04/09/20	JRK	020	Revise draft briefs in opposition to motions to dismiss (6.0); attend call with members of the litigation team re ongoing discovery matters (.6).	6.60
04/09/20	PJG	020	Attend call with Litigation team members re discovery issues (.6); draft sections of brief in opposition to motions to dismiss (3.7).	4.30
04/09/20	KNM	020	Call with members of Lit team re discovery issues (.6); conduct second-level review of discovery documents (2.8); conduct research re prepetition transactions (2.4).	5.80
04/09/20	ACP	020	Revise draft brief in reply to defendants' motions to dismiss.	1.30
04/09/20	NRL	020	Conduct second-level review of discovery documents.	9.70
04/10/20	JLS	020	Prepare for (.8) and participate in (.9) meet and confer with defendant re information requests; confer with litigation team members re draft opposition to motions to dismiss (.9); review and respond to correspondence re discovery issues (1.2).	3.80
04/10/20	DMZ	020	Comment on section of brief in opposition to motions to dismiss (3.0); review and analyze case law in connection with same (1.8); correspond with members of litigation team re same (.2); attend call with litigation team members re MTD briefing (.9); attend meet and confer with defendant re discovery (.9).	6.80
04/10/20	PGO	020	Conduct second-level of review of discovery documents (2.8); call with members of litigation team re status of opposition briefing (.9).	3.70
04/10/20	RJC	020	Conduct second-level review of electronic discovery documents.	6.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/10/20	DLC	020	Review document requests and revise letters (5.4); correspond with defendant's counsel re document requests (.8); participate in meet-and-confer with defendant (.9); participate in call with members of litigation team re motion to dismiss briefing (.9).	8.00
04/10/20	RT	020	Attend call with members of litigation team re MTD opposition briefing (.9); attend meet and confer call with defendant re discovery (.9); review updated draft Rule 26(f) report (1.3); review hot documents (1.2); correspondence with members of litigation team re same and open discovery issues (1.0); review document review report summary (.1); analyze issues in connection with same (1.5); review correspondence with defendants re data transfer (.4); review correspondence re third party subpoenas (.3).	7.60
04/10/20	MVL	020	Conduct second-level review of discovery documents.	2.90
04/10/20	BHM	020	Conduct second-level review and analysis of produced documents (2.7); conduct research and analyze issues related to prepetition transactions (.9).	3.60
04/10/20	RRW	020	Correspond with litigation team members re document review (.3); conduct second-level review of discovery documents (2.8).	3.10
04/10/20	MY	020	Review responses to third party subpoenas.	1.00
04/10/20	LML	020	Review and revise briefing in connection with pending motions to dismiss (1.2); attend call with litigation team members re opposition briefs (.9); analyze issues re ongoing discovery efforts (.5).	2.60
04/10/20	SS	020	Review case law in connection with brief in opposition to motion to dismiss.	0.50
04/10/20	JPK	020	Prepare for (1.1) and attend (.9) meet and confer call with defendant; review publicly filed documents related to prepetition transactions (.9); prepare letter to counsel to defendants re meet and confer (4.3).	7.20
04/10/20	EBM	020	Conduct research in connection with motions to dismiss (1.9); revise discovery requests (.4); correspond with litigation team members re discovery and briefing issues (.4).	2.70
04/10/20	JAL	020	Revise insert to MTD opposition brief (4.2); conduct research in connection with same (3.9); review materials in connection with same (1.5).	9.60
04/10/20	LJT	020	Revise correspondence re meet and confer with certain defendants (2.2); conduct second-level review of electronic discovery documents (2.7); revise search terms for multiple defendants (.6).	5.50
04/10/20	SMN	020	Revise briefs in opposition to motions to dismiss (5.1); conduct second-level review of electronic discovery documents (1.9).	7.00
04/10/20	DP	020	Attend call with members of litigation team re MTD response drafting (.9); conduct research in connection with same (1.9); revise correspondence to defendants re discovery issues (1.7); analyze discovery issues (.4).	4.90
04/10/20	JRK	020	Conduct second-level review of electronic discovery documents (1.5); attend call with members of the litigation team re briefs in opposition to motions to dismiss (.9); correspondence with members of the litigation team re same (.5); conduct legal research in connection with same (2.2); revise draft brief in opposition to MTD (1.6).	6.70
04/10/20	PJG	020	Attend call with Litigation team members re brief in opposition to motions to dismiss (.9); revise draft brief (1.6); revise letters to counsel for Defendants re discovery issues (1.6).	4.10
04/10/20	BMF	020	Prepare for (.1) and attend (.3) call with K. Miller re document review.	0.40
04/10/20	BMW	020	Compile and send materials to expert.	0.80
04/10/20	KNM	020	Conduct second-level review of discovery documents (3.9); summarize same (1.1); call with B. Figueroa-Santana re document review (.3).	5.30
04/10/20	ACP	020	Attend call with members of Lit team re briefs in reply to defendants' motions to dismiss (.9); review case law in connection with same (.2).	1.10
04/10/20	NRL	020	Conduct second-level review of discovery documents.	12.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
04/11/20	DMZ	020 Draft correspondence to litigation team re motions to dismiss.	0.10
04/11/20	PGO	020 Conduct second-level of review of discovery documents.	2.00
04/11/20	DLC	020 Review internal correspondence re discovery and briefing.	0.40
04/11/20	RT	020 Correspondence with litigation team members re production of documents (.2); call with H5 re new documents (.1); review correspondence with Defendants re transfer of documents (.1).	0.40
04/11/20	JAL	020 Revise insert to MTD opposition brief (3.8); conduct research in connection with same (3.1).	6.90
04/11/20	PJG	020 Revise letters to counsel for Defendants re discovery issues (.2); revise outline of brief in opposition to motions to dismiss (.9); draft correspondence to Litigation team members re the same (.3).	1.40
04/11/20	KNM	020 Correspond with Lit team members re document review issues.	0.10
04/11/20	NRL	020 Conduct second level review of discovery documents.	4.30
04/12/20	PGO	020 Conduct second-level of review of discovery documents.	1.00
04/12/20	DLC	020 Review and revise letter to defendant's counsel.	1.30
04/12/20	LML	020 Review and analyze document review status report.	0.20
04/12/20	JAL	020 Conduct second-level review of discovery documents.	3.10
04/12/20	DP	020 Conduct research in connection with MTD opposition briefing.	0.80
04/13/20	JLS	020 Review and analyze discovery documents and proposed additional discovery requests (.4); revise brief in opposition to motions to dismiss (1.8).	2.20
04/13/20	DMZ	020 Review cases cited in Motions to Dismiss (4.2); review and revise section of opposition to motion to dismiss (1.5); review hot doc summary chart (.2).	5.90
04/13/20	PGO	020 Conduct second-level review of discovery documents and communication re same.	2.40
04/13/20	RJC	020 Conduct second-level review electronic discovery documents and draft fact chronology.	7.70
04/13/20	DLC	020 Participate in call with third party subpoena recipient (.3); participate in call with expert re next steps (.7); review and comment on briefing in connection with MTDs (5.2); review cases in connection with same (1.6).	7.80
04/13/20	RT	020 Call with H5 re Weil document productions (.1); analyze issues in connection with business planning and financial projection documents for valuation (.5); correspondence with team and H5 re document review issues (.5); correspondence with H5 re document issues and searches (.6); call with contract attorney team re additional documents for review (.5); correspondence with members of litigation team re document searches (.8); analyze issues re same (.8); review hot documents (1.6); review and revise draft hot document summary (.7).	6.10
04/13/20	MVL	020 Conduct second-level review of discovery documents.	4.40
04/13/20	BHM	020 Conduct second-level review and analysis of produced documents (2.0); analyze open research issues re prepetition transaction (.8).	2.80
04/13/20	MY	020 Review and follow up on responses to third party subpoenas (.8); track the same (.2).	1.00
04/13/20	LML	020 Review and analyze updates to briefing in connection with Motions to Dismiss (1.7); review and analyze summaries re document review process (1.1).	2.80
04/13/20	SS	020 Review production in connection with third party subpoena.	0.50
04/13/20	JKP	020 Review internal correspondence re discovery and motions to dismiss.	1.50
04/13/20	EBM	020 Coordinate work streams in connection with expert interviews and revision of discovery requests (.4); review documents re same (3.0).	3.40
04/13/20	JAL	020 Conduct second-level review of documents and communications re prepetition claims (4.9); conduct research re issues relating to prepetition claims (3.2); review materials in connection with same (2.1).	10.20
04/13/20	LJT	020 Review and revise correspondence re meet and confer with certain defendants (.5); conduct second-level review of electronic discovery	3.50

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		documents (3.0).	
04/13/20	SMN	020 Conduct second-level review of electronic discovery documents (2.4); revise letter to certain defendants re insurance coverage issues implicated by Amended Complaint (.9); revise brief in opposition to MTD (1.0); perform legal research for same (3.4).	7.70
04/13/20	DP	020 Revise briefing in opposition to motion to dismiss (2.7); review case law in connection with same (4.5); correspond with members of litigation team re MTDs (.6).	7.80
04/13/20	PJG	020 Email with Litigation team members re brief in opposition to motions to dismiss (.3); revise same (1.1).	1.40
04/13/20	KNM	020 Analyze documents re prepetition transactions (.3); correspond with members of litigation team re same (.1); correspond with H5 re same (.1); conduct second-level review of document productions (6.0); summarize same (.5).	7.00
04/13/20	ACP	020 Revise draft brief in reply to Defendants' motions to dismiss (1.8); conduct second-level review of discovery documents (.6).	2.40
04/13/20	NRL	020 Conduct second-level review of discovery documents (5.9); draft summaries of same (1.9).	7.80
04/14/20	JLS	020 Participate in meet and confer call with defendants' counsel re document production (1.0); attend call with members of litigation team re case status and tasks (1.0); confer with D. Zensky re briefing in opposition to MTD (.3); review and revise draft sections of opposition to motions to dismiss (1.7); review correspondence re discovery issues (.3).	4.30
04/14/20	DMZ	020 Attend call with members of litigation team re case updates and strategy (1.0); revise sections of brief in opposition to MTD (3.9); review case law in connection with same (2.6); confer with J. Sorkin re briefing (.3).	7.80
04/14/20	PGO	020 Conduct second-level review of electronic discovery documents.	2.20
04/14/20	RJC	020 Conduct second-level review of electronic discovery documents.	6.90
04/14/20	DLC	020 Review and revise briefing in opposition to MTD (2.9); participate in litigation team call re status of same and next steps (1.0); participate in call with third party in connection with Complaint (.5); review Rule 26(f) report and circulate proposed revisions to members of litigation team (1.5); review case law in connection with briefing in opposition to MTDs (1.0); confer with counsel to defendants re discovery issues (.3).	7.20
04/14/20	RT	020 Correspondence with members of litigation team and Herrick re MTD briefing (.6); call with Herrick re same (.5); analyze issues re same (.5); review summary of document review status (.3); review RPT Directors' responses and objections to document requests (.7); prepare for (1.1) and attend (1.0) meet/confer with RPT Directors; review litigation task list (.1); correspondence with H5 re document searches and other document issues (.9); coordinate document review work streams (.9).	6.60
04/14/20	MVL	020 Conduct second-level review of discovery documents.	9.00
04/14/20	BHM	020 Conduct second-level review and analysis of document productions.	1.50
04/14/20	MY	020 Telephonically attend meeting with members of litigation team re brief in opposition to motions to dismiss and next steps.	1.00
04/14/20	MY	020 Review responses to third party subpoenas.	0.80
04/14/20	LML	020 Attend call with litigation team members re case status and strategy in connection with motions to dismiss (1.0); review and analyze updates re certain discovery efforts (.6); review and analyze updates re MTD briefing (.7); review and analyze updated Rule 26(f) Report (.3).	2.60
04/14/20	SS	020 Attend call with litigation team members re status of briefing in connection with MTDs.	1.00
04/14/20	JKP	020 Attend call with members of litigation team re MTD briefing and strategy (1.0); revise section of opposition to motions to dismiss (5.0).	6.00
04/14/20	EBM	020 Participate in call with members of the litigation team re case status and MTD briefing (1.0); participate in call with J. Latov re expert discovery issues (1.4); review and analyze materials in connection with same (2.1);	7.00

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04/14/20	JAL	020 revise draft section of brief in opposition to MTD (2.2); correspond with members of the litigation team re same (.3).	11.90	
04/14/20	LJT	020 Attend call with members of litigation team re strategy and next steps (1.0); conduct second-level review of documents (5.1); draft memorandum re same (1.3); call with E. Maizel re expert issues (1.4); review materials in connection with same (1.1); draft materials re discovery (2.0).	6.10	
04/14/20	SMN	020 Conduct second-level review of electronic discovery documents (5.1); attend call with members of litigation team re next steps and MTD opposition (1.0).	8.00	
04/14/20	DP	020 Perform legal research in connection with opposition to motions to dismiss (2.9); revise briefs and correspond in connection with same (4.1); attend meeting with members of the litigation team re same and related discovery issues (1.0).	7.80	
04/14/20	JRK	020 Attend call with litigation team re status of MTD opposition briefing (1.0); call with counsel to defendants re discovery issues (.3); revise brief in opposition to motions to dismiss (1.6); review case law in connection with same (4.6); correspond with members of litigation team re same (.3).	8.10	
04/14/20	PJG	020 Attend call with members of the litigation team re briefing in opposition to motions to dismiss (1.0); correspondence with members of the litigation team re same (1.1); revise sections of same (6.0).	6.20	
04/14/20	BMF	020 Attend Litigation team call re status of briefing (1.0); call with counsel to certain Defendants re discovery issues (1.3); call with conflicts counsel re brief in opposition to motions to dismiss (.3); draft brief in connection with same (3.6).	0.20	
04/14/20	KNM	020 Conduct second-level review of discovery documents.	7.50	
04/14/20	ACP	020 Conduct second-level review of document production (5.4); summarize same (1.1); attend litigation team call re strategy and next steps (1.0).	3.20	
04/15/20	JLS	020 Attend call with litigation team members re status of MTD opposition briefing (1.0); revise brief (2.2).	3.10	
04/15/20	DMZ	020 Review and respond to correspondence from members of litigation team re discovery issues (.8); review draft rule 26(f) report and proposed revisions (.4); confer with D. Zensky re draft opposition to motions to dismiss (.5); review and analyze case law in connection with same (1.4).	3.20	
04/15/20	RJC	020 Review case law relevant to motions to dismiss (1.0); correspond with members of litigation team re same (.5); confer with J. Sorkin re same (.5); review revised Rule 26(f) report (.2); confer with D. Chapman re same (.4); correspond with counsel to defendant re same (.3); review section of Amended Complaint (.3).	6.80	
04/15/20	DLC	020 Conduct second-level review of electronic discovery documents.	8.50	
04/15/20	RT	020 Review and revise discovery letters (3.5); correspond with members of litigation team re opposition briefing (.5); revise Rule 26(f) report (2.0); confer with D. Zensky re same (.4); attend call with members of litigation team re opposition briefing (.8); correspond with counsel to defendant re same (.4); confer with third parties re discovery issues (.4); confer with experts re Complaint (.5).	5.50	
04/15/20	MVL	020 Analyze issues re discovery documents (.4); correspond with members of litigation team re MTDs and opposition briefing (.5); analyze issues re same (1.0); review and respond to correspondence from Defendants re third party discovery issues (.4); correspondence with Herrick re MTD briefing issues (.2); review hot documents (2.0); coordinate work streams re pending document review tasks (1.0).	7.00	
04/15/20	BHM	020 Conduct second-level review of discovery documents and correspondence re same.	4.00	
			Conduct second-level review and analysis of produced documents (3.6); analyze prepetition transaction issues (.4).	

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04/15/20	MY	020	Review responses to third party subpoenas and track same.	0.80
04/15/20	LML	020	Review and analyze update to Rule 26(f) Report.	0.30
04/15/20	SS	020	Review productions in connection with prepetition transaction subpoena.	0.50
04/15/20	JKP	020	Summarize status of meet and confers (.5); correspond with members of litigation team re discovery issues (1.0); correspond with counsel to third parties re same (.3); conduct second-level review of documents produced during Rule 2004 discovery (2.6).	4.40
04/15/20	EBM	020	Revise draft of opposition to motion to dismiss (1.6); correspond with members of the litigation team re same (.7); confirm data for Rule 26(f) report (.9); review updated draft of same (.4); participate in call with members of the litigation team re MTDs and opposition briefing (.8); review materials re same (.5).	4.90
04/15/20	JAL	020	Prepare for (.4) and attend (.8) call with Akin lit team re MTD response issues; revise MTD response inserts (4.4); conduct research re same (5.5); draft correspondence to members of litigation team re same (1.1).	12.20
04/15/20	LJT	020	Conduct second-level review of electronic discovery documents (.9); revise proposed search terms for certain defendants (.3); revise correspondence to litigation team members re meet and confer with certain defendants (.3).	1.50
04/15/20	SMN	020	Revise sections of briefs in opposition to motions to dismiss (2.5); conduct legal research in connection with same (4.5); review motions to dismiss and supporting documents in connection with Rule 26(f) report (.5).	7.50
04/15/20	DP	020	Conduct research re issues relevant to motion to dismiss responses (3.5); revise motion to dismiss responses (1.5); attend call with Akin lit team members re same (.8); analyze issues re discovery from certain defendants (.3); revise letter re same (.1).	6.20
04/15/20	JRK	020	Attend call with members of the litigation team re briefs in opposition to motions to dismiss (.8); correspondence with members of the litigation team re same (.8); revise draft sections of same (1.0); conduct second-level review of electronic discovery documents (5.6).	8.20
04/15/20	PJG	020	Attend call with Litigation team members re brief in opposition to motions to dismiss (.8); draft sections of brief in opposition to motions to dismiss (7.1); draft summary of meet and confer with counsel to certain Defendants (1.2); correspond with Litigation team members re the same (.7).	9.80
04/15/20	BMF	020	Conduct second-level document review in connection with Adversary Proceeding.	6.60
04/15/20	KNM	020	Conduct second-level review of discovery documents.	3.00
04/15/20	ACP	020	Revise brief in reply to Defendants' motions to dismiss.	0.50
04/15/20	NRL	020	Conduct second-level review of electronic discovery documents.	3.30
04/16/20	JLS	020	Review and respond to correspondence re discovery issues and rule 26(f) report (.6); comment on opposition to motions to dismiss (.5).	1.10
04/16/20	DMZ	020	Communications with D. Chapman re Rule 26(f) report (.6); correspond with counsel to defendant re same (.2).	0.80
04/16/20	PGO	020	Conduct second-level of review of discovery documents.	0.60
04/16/20	RJC	020	Conduct second-level review of electronic discovery documents.	6.70
04/16/20	DLC	020	Draft letter to defendant's counsel re Complaint (1.2); correspondence with opposing counsel re same (.8); communications with D. Zensky re 26(f) report (.6); prepare for and participate in meet-and-confer with opposing counsel (.4); follow-up call with members of litigation team re same (.6); participate in call with members of litigation team re Complaint and MTDs (.8); revise discovery letter (3.1).	7.50
04/16/20	RT	020	Revise drafts of opposition briefing to MTD (4.1); participate in call with litigation team members re MTD briefing (.8); review status of document review process (.1); correspondence with litigation team members re discovery issues and meet/confer process (.5); attend call	6.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
04/16/20	MVL	020 with litigation team members re meet/confers (.6); review correspondence re Rule 26(f) report (.2); analyze outstanding discovery issues (.5).	2.40
04/16/20	LML	020 Conduct second-level review of discovery documents (2.0); correspond with members of litigation team re same (.4).	0.40
04/16/20	JKP	020 Review and analyze updates re Rule 26(f) Report (.2); review and analyze meet and confer update (.2).	6.70
04/16/20	EBM	020 Prepare for (.5) and attend (.8) call with members of litigation team to discuss opposition to MTDs; correspond with members of litigation team and defendants re same (.7); prepare for (.5) and attend calls (.5) with defendants re ongoing discovery in adversary proceeding; conduct second-level review of documents produced in Rule 2004 discovery (3.2); correspond with members of litigation team re oppositions to MTD (.5).	2.50
04/16/20	JAL	020 Analyze issues re document requests (1.2); revise draft of same (1.3). Prepare for (.3) and participate on (.6) call with litigation team members re meet and confers; review materials re same (.8); revise MTD opposition insert (3.9); conduct research in connection with same (5.1).	10.70
04/16/20	LJT	020 Update discovery chart for defendants (.2); draft correspondence to members of litigation team re search terms and meet and confer for various defendants (1.3); revise search terms for various defendants (1.0); attend call with members of Akin litigation team re opposition to MTDs (.8).	3.30
04/16/20	SMN	020 Attend call with members of the litigation team re MTD opposition (.8) and meet and confers (.6); perform legal research for brief in opposition to motions to dismiss (5.2); correspond with members of litigation team re same (.1).	6.70
04/16/20	DP	020 Revise motion to dismiss responses (1.3); conduct research re issues in connection with same (.4); analyze third party and defendant discovery issues (1.0).	2.70
04/16/20	JRK	020 Attend call with members of the litigation team re opposition to motions to dismiss (.8); correspondence with members of the litigation team re same (.3); revise section of same (2.0); conduct second-level review of electronic discovery documents (5.0); review defendants' motions to dismiss in connection with opposition briefs (1.0).	9.10
04/16/20	PJG	020 Revise brief in opposition to motions to dismiss (6.9); confer with counsel to certain Defendants re discovery issues (.5); draft correspondence to Litigation team members re the same (1.1); attend call with Litigation team members re brief in opposition to motions to dismiss and discovery issues (.8).	9.30
04/16/20	KNM	020 Conduct second-level review of document productions.	1.20
04/16/20	ACP	020 Review brief in reply to Defendants' motions to dismiss.	0.30
04/17/20	JLS	020 Review and revise draft document requests (.4); review and analyze proposed revisions to protective order and draft correspondence re same (.8); correspondence with D. Zensky re brief in opposition to MTDs (.5).	1.70
04/17/20	DMZ	020 Review and revise brief in opposition to motion to dismiss (2.8); correspond with J. Sorkin re same (.5).	3.30
04/17/20	PGO	020 Conduct second-level of review of document productions.	1.90
04/17/20	RJC	020 Conduct second-level review of electronic discovery documents.	6.40
04/17/20	DLC	020 Prepare for (.3) and participate in (1.0) call with counsel to defendant re discovery issues; review letter from opposing counsel and correspond with lit team members re same (.5); review legal research re MTDs (.8); review third party discovery productions (1.6); review and revise opposition briefing (3.3).	7.50
04/17/20	RT	020 Review and revise drafts of correspondence re meet/confer process (.7); analyze issues re search terms for document collection from Defendants and third parties (.5); revise chart of third party discovery status (.1);	4.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspondence with litigation team members re discovery issues (.8); review document review status report (.3); attend call with litigation team and counsel to Defendants re third party discovery issues (1.0); review correspondence and documents re same (.4); review document review status summary (.1); confer with Herrick team re brief in response to motion to dismiss (.1); correspondence with H5 re discovery (.5).	
04/17/20	MVL	020 Conduct second-level review of discovery documents (3.1); analyze daily and weekly discovery reports and draft analysis re same (1.1).	4.20
04/17/20	BHM	020 Conduct second-level review and analysis of produced documents (1.9); draft correspondence to team re prepetition transaction documents (.2).	2.10
04/17/20	MY	020 Review responses to third party subpoenas and track same.	2.00
04/17/20	LML	020 Continue to analyze issues re ongoing discovery efforts (.7); review and revise briefing in connection with Motions to Dismiss (2.3); review and analyze updated Protective Order in connection with same (.2).	3.20
04/17/20	JPK	020 Attend call with defendants' counsel re discovery with third parties to adversary proceeding (1.0); prepare internal memo to litigation team members re certain prepetition transactions (1.8); draft correspondence to defendants' counsel re meet and confer (2.4).	5.20
04/17/20	EBM	020 Revise upcoming discovery requests.	3.40
04/17/20	JAL	020 Prepare for (.2) and participate on (1.0) call with counsel to defendant re discovery; revise insert to brief in opposition to MTD (2.1); conduct research in connection with same (4.1); review materials re expert issues (.5); conduct second-level review of documents and communications re prepetition claims (2.2); draft summary re same (.3).	10.40
04/17/20	LJT	020 Revise correspondence to defendants' counsel re proposed search terms (.8); draft discovery documents for various defendants (1.5); conduct second-level review of electronic discovery documents (2.6); attend call with defendant's counsel re third-party discovery (1.0).	5.90
04/17/20	SMN	020 Conduct second-level review of electronic discovery documents (3.0); revise briefs in opposition to motions to dismiss (1.6); review documents in connection with same (2.0); correspond with litigation team members re same (.2).	6.80
04/17/20	DP	020 Attend call with Defendants' counsel re discovery issues (1.0); analyze third party subpoena issues (1.6); analyze issues re discovery from defendants (3.1); revise brief in opposition to motion to dismiss (3.1); internal correspondence with Lit team members re same (.4); conduct research re issues in connection with same (.6).	9.80
04/17/20	JRK	020 Correspondence with members of the litigation team re briefs in opposition to motions to dismiss (.6); revise same (4.0); conduct second-level review of electronic discovery documents (2.0); review defendants' motions to dismiss (.8); conduct legal research in connection with same (.2); correspondence with members of the litigation team re ongoing discovery issues (.1).	7.70
04/17/20	PJG	020 Correspond with Litigation team members re discovery issues (.8); draft and revise brief in opposition to motions to dismiss (7.3); draft email to Litigation team members re the same (.3).	8.40
04/17/20	BMF	020 Conduct second-level document review.	0.90
04/17/20	ACP	020 Review Defendants' motions to dismiss in connection with drafting reply brief to same.	1.70
04/18/20	DMZ	020 Review summary of hot docs (.3); review case law in connection with opposition briefing (.2).	0.50
04/18/20	PGO	020 Conduct second-level of review of discovery documents.	3.30
04/18/20	DLC	020 Revise brief in opposition to MTDs.	2.50
04/18/20	LML	020 Continue to review and revise briefing in connection with Motions to Dismiss.	4.10
04/18/20	EBM	020 Conduct research in connection with brief in opposition to motions to	1.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			dismiss.	
04/18/20	JAL	020	Conduct second-level review of documents and communications re prepetition transactions.	4.90
04/18/20	LJT	020	Conduct second-level review of electronic discovery documents.	2.10
04/18/20	SMN	020	Revise draft brief in opposition to motions to dismiss.	3.70
04/18/20	JRK	020	Conduct second-level review of electronic discovery documents (.8); correspondence with electronic discovery vendors re document review protocol (.4).	1.20
04/19/20	JLS	020	Review and revise draft opposition briefs to motions to dismiss.	3.60
04/19/20	PGO	020	Conduct second-level of review of general issue documents.	0.90
04/19/20	DLC	020	Review and comment on briefs in opposition to MTDs (4.7); revise discovery requests and letter (.5).	5.20
04/19/20	BHM	020	Conduct second-level review and analysis of produced documents.	1.30
04/19/20	LML	020	Review and revise briefing in connection with Motions to Dismiss.	7.20
04/19/20	EBM	020	Conduct research in connection with brief in opposition to motions to dismiss.	0.60
04/19/20	JAL	020	Conduct second-level review of documents and communications re prepetition transactions.	5.00
04/19/20	LJT	020	Conduct second-level review of electronic discovery documents.	2.40
04/19/20	DP	020	Revise response brief in connection with motion to dismiss response (1.6); conduct research re issues in connection with same (2.0).	3.60
04/19/20	JRK	020	Conduct legal research in connection with drafting briefs in opposition to motions to dismiss (2.0); revise draft briefs in opposition to motions to dismiss (1.0).	3.00
04/19/20	PJG	020	Draft response to Defendants' counsel's email re discovery issues (.8); revise brief in opposition to motions to dismiss (.9).	1.70
04/20/20	JLS	020	Review and revise draft briefing in connection with opposition to motions to dismiss (.7); review and respond to correspondence from litigation team members re discovery issues (.6); review revisions to draft 26(f) report (.4).	1.70
04/20/20	DMZ	020	Review and revise brief in opposition to motions to dismiss (6.5); confer with D. Chapman re same (.2).	6.70
04/20/20	PGO	020	Conduct second-level of review of discovery documents.	1.30
04/20/20	RJC	020	Conduct second-level review of electronic discovery documents.	7.10
04/20/20	DLC	020	Review and comment on opposition briefing (6.1); review and revise Rule 26(f) report (1.5); review and revise discovery documents (.8); coordinate workstreams on briefing with team members (.3); confer with D. Zensky re opposition to MTDs (.2).	8.90
04/20/20	RT	020	Revise brief in response to MTD (1.4); confer with Herrick team members re same (.1); review document review status report (.1); correspondence with members of litigation team re document production issues (.3); correspondence with H5 re document searches and second-level review issues (.9); analyze discovery management issues (.7); review and revise search terms (.8); revise correspondence to defendants' counsel re certain discovery documents (.4).	4.70
04/20/20	MVL	020	Conduct second-level review documents produced (3.7); analyze daily and weekly reports and draft analysis re same (.4).	4.10
04/20/20	BHM	020	Conduct second-level review and analysis of produced documents.	3.00
04/20/20	LML	020	Review and analyze updates re Rule 26(f) Report (.2); continue to review and revise briefs in connection with Motions to Dismiss (4.4).	4.60
04/20/20	SS	020	Review revised opposition brief.	0.50
04/20/20	JKP	020	Draft letter to Defendants' counsel re meet and confer (3.0); call with J. Latov re discovery issues (.5); draft letter to defendants re meet and confer (2.0); correspond with members of litigation team re produced documents (.8); prepare opposition to motions to dismiss (.6).	6.90
04/20/20	EBM	020	Revise draft of motion to dismiss opposition.	1.10
04/20/20	JAL	020	Draft analysis in connection with discovery issues (4.7); review	10.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		background materials re same (1.2); revise MTD response insert (1.2); conduct research re prepetition transactions (2.7); call with J. Kane re discovery issue (.5).	
04/20/20	LJT	020 Draft discovery documents for certain defendants (1.6); correspondence with members of litigation team re the same (.3); conduct second-level review of electronic documents (3.2).	5.10
04/20/20	SMN	020 Revise briefs in opposition to motions to dismiss (5.9); conduct research in connection with same (1.2); correspond with members of litigation team re same (.9).	8.00
04/20/20	DP	020 Analyze discovery and subpoena issues (2.1); revise brief in opposition to motion to dismiss (.6).	2.70
04/20/20	JRK	020 Correspondence with members of the litigation team re briefs in opposition to motions to dismiss (1.3); revise draft briefs (7.8); draft correspondence to defendants re discovery (1.0).	10.10
04/20/20	PJG	020 Revise brief in opposition to motions to dismiss (4.7); correspond with Litigation team members re the same (.9); draft email to counsel for Defendants re discovery issues (.7).	6.30
04/21/20	JLS	020 Review and revise draft briefs in opposition to motions to dismiss (1.1); attend call with litigation team members re case status, tasks and strategy (1.0); review and respond to internal correspondence re discovery issues (.8); review and revise draft correspondence to Court re motion to dismiss briefing (.1).	3.00
04/21/20	DMZ	020 Participate in call with litigation team members re outstanding tasks relating to MTD opposition briefing (1.0); review and revise section of brief in opposition to MTDs (3.9); correspond with members of litigation team re same (.3).	5.20
04/21/20	ISD	020 Review MTD opposition briefs.	2.20
04/21/20	PGO	020 Conduct second-level of review of discovery documents.	3.50
04/21/20	RJC	020 Conduct second-level review of electronic discovery documents.	7.10
04/21/20	DLC	020 Prepare for (.3) and participate (1.0) in call with litigation team members re upcoming tasks; revise Rule 26(f) report and confer with counsel to defendant re same (1.0); revise protective order (1.4); finalize draft brief and circulate same to clients (1.3).	6.30
04/21/20	RT	020 Correspondence with H5 re document searches and other issues (.5); review correspondence from defendant re document collection issues (.2); review document review report status (.1); review litigation task list (.2); attend call with litigation team members re case update and next steps (1.0); review issues re 2004 discovery and documents already produced in this case (1.1); review updated Rule 26(f) Report (.3); revise discovery chart (.3); correspondence with members of litigation team re opposition briefing on MTDs and Rule 26(f) Report (1.1); review letter from Director defendant (.1); manage second level review of documents (1.2).	6.10
04/21/20	MVL	020 Conduct second level review of discovery documents (2.1); analyze draft custodian list and correspond with members of litigation team re same (.8).	2.90
04/21/20	BHM	020 Conduct second level review of produced documents (2.9); analyze relevant custodians (.4).	3.30
04/21/20	MY	020 Review responses to third party subpoenas and track same.	2.50
04/21/20	LML	020 Attend call with litigation team members re case status and strategy for going forward (1.0); review and analyze updates re Rule 26(f) Report (.2); continue to review and revise briefing in connection with Motions to Dismiss (2.7).	3.90
04/21/20	SS	020 Attend call with litigation team members re case updates.	1.00
04/21/20	JPK	020 Attend call with members of litigation team (1.0); draft opposition to motions to dismiss (1.5); draft letter to counsel to defendants to adversary proceeding re meet and confer (4.5); correspond with	9.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		members of litigation team re documents produced during Rule 2004 and discovery (2.0).	
04/21/20	EBM	020 Conduct research and draft additional section of MTD opposition (4.5); participate in litigation team call (1.0).	5.50
04/21/20	JAL	020 Conduct second level review of discovery documents (2.4); revise MTD response insert (5.2); conduct research re same (1.1); draft correspondence to members of litigation team re same (.5); draft analysis re discovery issues (3.1).	12.30
04/21/20	ZDL	020 Review brief in opposition to MTDs.	0.90
04/21/20	LJT	020 Correspondence with defendants' counsel re proposed search terms (.2); correspondence with members of Akin litigation team re discovery documents (.2); attend litigation team status call (1.0); conduct second level review of electronic documents (1.9).	3.30
04/21/20	SMN	020 Attend call with members of the litigation team re status of briefs in opposition to motions to dismiss and discovery (1.0); revise briefs and perform research in connection with same (9.5); correspond with litigation team members re same (.5).	11.00
04/21/20	DP	020 Revise motion to dismiss responses (2.9); conduct research re same (2.1); attend call with litigation team members re same (1.0); review correspondence re discovery issues (.2).	6.20
04/21/20	JRK	020 Attend call with members of the litigation team (1.0); revise draft briefs in opposition to motions to dismiss (9.8); correspondence with members of the litigation team re same (1.2).	12.00
04/21/20	PJG	020 Update and circulate Litigation task list (.2); call with Litigation team members re case status (1.0); revise proposed search terms for Defendants' document collection and review (.9); email Litigation team members re the same (.1); revise draft brief in opposition to motions to dismiss (6.8); correspondence with Litigation team members re the same (1.2).	10.20
04/21/20	BMF	020 Conduct second-level review of discovery documents.	0.40
04/21/20	BMW	020 Review and revise MTD brief.	6.80
04/21/20	KNM	020 Attend litigation team call (1.0); conduct second level review of document production (.4).	1.40
04/21/20	ACP	020 Prepare for (.1) and attend (1.0) call with litigation team members.	1.10
04/21/20	NRL	020 Conduct second level review of discovery documents.	5.40
04/22/20	JLS	020 Review and analyze issues re draft protective order (.7); comment on briefing in connection with opposition to motions to dismiss (1.8); review and respond to correspondence re discovery issues (.3).	2.80
04/22/20	DMZ	020 Review hot docs (.2); correspondence to members of litigation team re same (.2); comment on MTD brief (2.5).	2.90
04/22/20	PGO	020 Conduct second level of review of discovery documents.	5.30
04/22/20	RJC	020 Conduct second level review of electronic discovery documents.	5.50
04/22/20	DLC	020 Review protective order in connection with MTD briefing (.5); review Rule 26(f) report and confer with members of litigation team re same (.5); prepare for and participate in multiple meet-and-confers (1.5); review hot documents (.5); review comments to opposition briefing (1.9); confer internally with members of Lit team re discovery workstreams (.5).	5.40
04/22/20	RT	020 Confer with members of litigation team re discovery issues (.5); correspondence with H5 re document collection issues (.7); analyze issues of additional custodians (1.4); review document review summary (.1); analyze issues re opposition briefing to MTD (1.0); correspondence with members of litigation team re same (.3); review correspondence re new production (.2).	4.20
04/22/20	MVL	020 Conduct second level review discovery documents.	8.50
04/22/20	BHM	020 Review and analyze produced documents.	1.10
04/22/20	MY	020 Review responses to third party subpoenas and track same.	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/22/20	LML	020	Review and analyze updates re ongoing discovery efforts (.6); review and revise briefing in connection with Motions to Dismiss (1.4); review and analyze updated Rule 26(f) report (.2).	2.20
04/22/20	SS	020	Review production re third party subpoenas.	1.40
04/22/20	JKP	020	Revise protective order (2.0); draft letter re meet and confer (3.0); attend (1.5) and summarize (1.0) meet and confers.	7.50
04/22/20	EBM	020	Review and revise draft motion to dismiss opposition (1.9); conduct additional research re same (.5).	2.40
04/22/20	JAL	020	Conduct second level review of discovery documents (4.9); revise MTD response insert (1.2); prepare for (.4) and participate on (1.5) meet and confers; draft materials re discovery (2.8).	10.80
04/22/20	LJT	020	Conduct second level review of electronic documents (2.3); revise search terms for certain defendants (.1).	2.40
04/22/20	SMN	020	Review and revise briefs in opposition to motions to dismiss (5.4); perform legal research re same (2.1); communications with litigation team members re same (.5).	8.00
04/22/20	DP	020	Analyze discovery and document production issues (.8); revise motion to dismiss response (.7); conduct research re same (.6).	2.10
04/22/20	JRK	020	Revise draft briefs in opposition to motions to dismiss (8.5); communications with members of litigation team re same (.8).	9.30
04/22/20	PJG	020	Email Defendants' counsel re discovery issues and proposed search terms for document collection (.6); confer with Litigation team members re draft brief in opposition to motions to dismiss (.3); revise draft brief (5.8).	6.70
04/22/20	BMF	020	Conduct second-level review of discovery documents.	3.20
04/22/20	BMW	020	Review and revise MTD brief #2.	6.00
04/22/20	KNM	020	Review custodian list (.2); correspond with litigation team members re same (.1); conduct second level review of produced documents (.6).	0.90
04/22/20	NRL	020	Conduct sescond level review of discovery documents (7.0); correspondence with Lit team members re same (.2).	7.20
04/23/20	JLS	020	Review and revise draft briefing in connection with motions to dismiss (1.3); review and respond to correspondence re discovery issues (.3).	1.60
04/23/20	DMZ	020	Review and comment on MTD opposition brief (3.9); correspondence with members of litigation team re same (.4).	4.30
04/23/20	PGO	020	Conduct second level of review of discovery documents.	2.50
04/23/20	RJC	020	Conduct second level review of electronic discovery documents.	5.70
04/23/20	DLC	020	Review and comment on opposition briefing (5.4); participate in call with members of litigation team re same (.6); participate in meet-and-confer (.4); analyze issues re third party subpoenas (.7); draft correspondence to Court re briefing (.3); finalize Rule 26(f) statement (.3).	7.70
04/23/20	RT	020	Correspondence with members of litigation team re opposition to MTD (.3); confer with Herrick re same (.2); analyze issues re same (.7); communications with H5 re document issues (1.1); review correspondence re Rule 26(f) report and related exhibits (.5); confer with members of litigation team re document production (.3); review correspondence re draft protective order (.1); review updated draft protective order (.3); coordinate discovery and document review (1.0).	4.50
04/23/20	MVL	020	Conduct second level review discovery documents.	3.20
04/23/20	MY	020	Review responses to third party subpoenas and track same.	1.00
04/23/20	LML	020	Continue to review and revise briefs in connection with Motions to Dismiss.	1.40
04/23/20	JKP	020	Draft 26(f) report (3.0); attend (.3) and summarize (.2) call with counsel to third party to adversary proceeding re discovery; draft letter to counsel to defendant in adversary proceeding re meet and confer (2.6).	6.10
04/23/20	EBM	020	Participate in call with conflicts counsel re strategy and opposition briefing (.2); review MTDs (3.0).	3.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/23/20	JAL	020	Conduct second level review of discovery documents (3.7); prepare for and participate on meet and confer with third party (1.1); draft materials re discovery (3.1); revise insert to MTD response (3.3).	11.20
04/23/20	LJT	020	Conduct second level review of electronic documents.	4.10
04/23/20	SMN	020	Review and revise briefs in opposition to motions to dismiss (3.7); attend call with members of the litigation team re same (.6); conduct second level review of electronic discovery documents (3.5).	7.80
04/23/20	DP	020	Analyze documents re MTD responses (2.6); revise MTD response (1.0).	3.60
04/23/20	JRK	020	Attend call with members of the litigation team re ongoing discovery matters and briefs in opposition to motions to dismiss (.6); correspondence with members of the litigation team re edits to the draft briefs in opposition to motions to dismiss (1.1); revises draft briefs (10.5); conduct research re same (2.0).	14.20
04/23/20	PJG	020	Attend call with litigation team members re briefs in opposition to motions to dismiss and discovery issues (.6); attend call with conflicts counsel re opposition briefing (.2); email conflicts counsel re the same (.3); correspondence with litigation team members re discovery issues relating to certain Defendants (.8); revise brief in opposition to motions to dismiss (6.5).	8.40
04/23/20	BMW	020	Review and revise Rule 26(f) report.	1.10
04/23/20	KNM	020	Conduct second level review of document production.	4.40
04/23/20	ACP	020	Revise brief in reply to Defendants' motions to dismiss.	4.50
04/23/20	NRL	020	Conduct second level review of discovery documents.	6.10
04/24/20	JLS	020	Review and edit draft briefing re oppositions to motions to dismiss (1.3); review revisions to rule 26(f) report (.2).	1.50
04/24/20	DMZ	020	Review and comment on brief in opposition to motions to dismiss (4.0); communications with litigation team members re same (.2).	4.20
04/24/20	PGO	020	Conduct second level review of discovery documents.	2.10
04/24/20	RJC	020	Conduct second level review of electronic discovery documents.	7.30
04/24/20	DLC	020	Review and revise opposition briefing (3.9); participate in calls with third party subpoena recipients (1.0); participate in call with conflicts counsel re same (.4); finalize Rule 26(f) statement (.5) and confer with opposing counsel re same (.3); communications with members of litigation team re briefing issues (.5).	6.60
04/24/20	RT	020	Prepare for (.5) and participate in (.5) meet and confer; analyze issues re opposition briefing to MTD (1.0); correspond with H5 re document production and search issues (.5); review document review status report (.1); review summary of hot docs (.6); review final Rule 26(f) Report (.6); correspond with Herrick re MTD briefing issues (.3); correspond with contract attorneys re audit of business planning documents (.2).	4.30
04/24/20	MVL	020	Conduct second level review of discovery documents.	3.10
04/24/20	BHM	020	Conduct second level review of produced documents.	0.30
04/24/20	MY	020	Review responses to third party subpoenas and track same.	1.30
04/24/20	LML	020	Review and analyze updates re ongoing briefing.	0.20
04/24/20	SS	020	Prepare for (.1) and attend (.4) call with conflicts counsel re third party subpoenas.	0.50
04/24/20	JPK	020	Prepare correspondence to defendants' counsel re meet and confer (4.0); prepare and file Rule 26(f) report (2.9).	6.90
04/24/20	EBM	020	Conduct research in connection with MTD briefing.	4.50
04/24/20	JAL	020	Conduct second level review of discovery documents (5.7); prepare summary re same (2.9); prepare for (.6) and participate on (.5) meet and confer with third party.	9.70
04/24/20	LJT	020	Conduct second level review of electronic documents.	1.10
04/24/20	SMN	020	Review and revise brief in opposition to MTD.	2.90
04/24/20	DP	020	Revise motion to dismiss responses brief.	0.40
04/24/20	JRK	020	Correspondence with members of the litigation team re briefs in	12.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
04/24/20	PJG	020 opposition to motions to dismiss (.6); revise draft briefs (9.0); conduct research in connection with same (2.4).	2.30
04/24/20	BMW	020 Revise brief in opposition to motions to dismiss (1.7); confer with Litigation team members re the same (.6).	3.80
04/24/20	KNM	020 Review and revise MTD brief.	3.20
04/24/20	ACP	020 Conduct second level review of discovery documents.	2.40
04/24/20	NRL	020 Revise brief in reply to Defendants' motions to dismiss.	5.80
04/25/20	DLC	020 Conduct second level review of discovery documents.	3.00
04/25/20	BHM	020 Revise opposition to briefing.	1.00
04/25/20	PJG	020 Conducut second level review of produced documents.	1.80
04/25/20	NRL	020 Formulate proposed search terms for certain Defendants' document collection (1.2); revise brief in opposition to motions to dismiss (.6).	4.30
04/26/20	DMZ	020 Conduct second-level review of discovery documents (3.8); summarize same (.5).	0.30
04/26/20	DLC	020 Attend call with members of litigation team re open issues in connection with opposition brief.	8.40
04/26/20	MVL	020 Revise opposition briefing (8.1); participate in call with members of litigation team re same (.3).	1.10
04/26/20	LML	020 Conduct second-level review of discovery documents.	0.60
04/26/20	EBM	020 Attend call with members of litigation team re briefing status and strategy (.3); review and analyze correspondence re same (.3).	3.20
04/26/20	JAL	020 Prepare summary chart related to MTD.	2.50
04/26/20	SMN	020 Revise insert to MTD opposition brief (2.0); conduct research in connection with same (.5).	0.50
04/26/20	DP	020 Review revisions to brief in opposition to motion to dismiss.	0.40
04/26/20	JRK	020 Prepare for (.1) and attend (.3) call with litigation team members re motion to dismiss briefing.	10.00
04/26/20	PJG	020 Conduct legal research in connection with drafting briefs in opposition to motions to dismiss (1.1); attend call with members of the litigation team re same (.3); correspondence with members of the litigation team re same (.3); revise same (8.3).	5.20
04/26/20	ACP	020 Revise brief in opposition to motions to dismiss (2.7); review conflict counsel's brief in opposition to motions to dismiss (2.3); email Litigation team members and conflict counsel re the same (.2).	0.40
04/27/20	JLS	020 Attend call with Akin Lit team members re brief in reply to Defendants' motions to dismiss (.3); follow-up correspondence with lit team members re same (.1).	1.40
04/27/20	DMZ	020 Review correspondence re Rule 26(f) conference (.2); review and respond to correspondence re discovery issues (.2); review and revise draft oppositions to motions to dismiss (1.0).	2.40
04/27/20	ISD	020 Review and analyze revisions to opposition briefing (2.0); correspond with members of litigation team re arguments set forth in brief (.4).	1.10
04/27/20	AQ	020 Review draft briefs in opposition to MTDs.	1.80
04/27/20	PCD	020 Review and revise opposition to motion to dismiss brief (1.5) and confer with team re same (.3).	2.70
04/27/20	PGO	020 Review briefing in opposition to motions to dismiss Amended Complaint.	3.30
04/27/20	RJC	020 Conduct second-level review of discovery documents.	7.20
04/27/20	DLC	020 Review and revise MTD opposition briefing (8.2); communications with Court re Initial Pre-Trial Conference (.5); revise discovery letters (1.0); call with R. Tizravesh re discovery requests (.9); review third party document production (.5).	11.10
04/27/20	RT	020 Correspond with members of litigation team re discovery documents (.2); review hot documents (.5); review business planning and financial projections documents (.5); confer with contract attorneys re audit of documents (.2); review updated drafts of opposition brief (.8); call with	4.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		D. Chapman re discovery requests (.9); review document review status report (.1); communications with H5 re document searches and new documents (1.3).	
04/27/20	SLB	020 Review MTD opposition briefs.	2.90
04/27/20	MVL	020 Conduct second-level review of electronic discovery documents.	4.50
04/27/20	BHM	020 Conduct second-level review and analysis of produced documents (4.6); analyze prepetition transactions (.6).	5.20
04/27/20	MY	020 Review responses to third party subpoenas and track same.	2.00
04/27/20	LML	020 Continue to review and revise briefing in connection with Motions to Dismiss (1.6); review and analyze updates re ongoing discovery efforts (.2).	1.80
04/27/20	JPK	020 Prepare list of additional custodians for document discovery (3.4); prepare opposition to MTD (2.4).	5.80
04/27/20	EBM	020 Analyze discovery issues (1.2); review revisions to summary chart (.6).	1.80
04/27/20	JAL	020 Prepare materials re discovery (2.9); revise insert to MTD response (2.2); conduct research in connection with same (1.4); conduct second-level review of discovery documents (1.5); review materials re expert issues (.9).	8.90
04/27/20	LJT	020 Conduct second level review of electronic discovery documents.	2.00
04/27/20	SMN	020 Review and revise briefs in opposition to motions to dismiss.	4.00
04/27/20	DP	020 Revise motion to dismiss responses.	0.60
04/27/20	JRK	020 Correspondence with members of the litigation team re revisions to draft briefs in opposition to motions to dismiss (1.0); revise same (10.3); correspondence with members of the litigation team re discovery disputes (.2).	11.50
04/27/20	PJG	020 Draft letter to counsel for Defendants re discovery issues (1.6); revise brief in opposition to motions to dismiss (3.2); confer with Litigation team members re the same (.7).	5.50
04/27/20	BMF	020 Conduct second-level discovery document review.	0.70
04/27/20	BMW	020 Compile and organize cases for MTD opposition briefs.	2.60
04/27/20	KNM	020 Conduct second-level review of produced documents.	5.40
04/27/20	ACP	020 Revise draft brief in reply to Defendants' motions to dismiss.	2.70
04/27/20	NRL	020 Conduct second-level review of electronic discovery documents.	1.60
04/28/20	JLS	020 Attend call with litigation team members re case status and tasks (.8); revise briefing in connection with opposition to motions to dismiss (3.5); review correspondence from members of litigation team re discovery dispute (.6).	4.90
04/28/20	DMZ	020 Attend call with litigation team members re MTD opposition briefing (.8); review and finalize brief in connection with MTDs (5.5); correspond with litigation team members re discovery issues (.2).	6.50
04/28/20	ISD	020 Review briefs in opposition to motions to dismiss (1.1); correspond with P. Dublin re same (.2).	1.30
04/28/20	AQ	020 Review and revise brief in opposition to MTD (2.6); correspond with litigation team members re same (.6).	3.20
04/28/20	PCD	020 Review briefs in opposition to dismiss (2.9); correspond with I. Dizengoff re same (.2).	3.10
04/28/20	PGO	020 Conduct second-level review of discovery documents.	4.70
04/28/20	RJC	020 Conduct second-level review of electronic discovery documents (6.8); correspond with members of litigation team re MTD briefing (.6).	7.40
04/28/20	DLC	020 Prepare for (.4) and participate in (.8) meeting with litigation team members; review and revise opposition briefing (3.2); confer with members of litigation team re same (.8); review and edit declaration (.5).	5.70
04/28/20	RT	020 Correspond with counsel to defendant re additional custodians (.5); analyze issues re same (.5); correspond with contract attorneys re audit of documents (.2); review correspondence with members of litigation team re MTD briefing (1.0); analyze issues re same (.6); review correspondence from counsel to defendant re document requests (.1);	9.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review status report for document review process (.1); call with H5 re Transform documents (.6); prepare for (.3) and attend (.8) call with litigation team members re MTD opposition briefing (1.0); revise response re document collection (1.5); review defendants' responses and objections to document requests (.8); revise hot document summary (.6); review hot documents (1.3).	
04/28/20	SLB	020 Review MTD reply briefs.	2.00
04/28/20	SMC	020 Cite check (5.5) and revise (1.5) brief in response to motions to dismiss.	7.00
04/28/20	MVL	020 Conduct second-level review of discovery documents.	5.40
04/28/20	BHM	020 Conduct second-level review and analysis of produced documents.	3.00
04/28/20	MY	020 Review responses to third party subpoenas and track same.	1.20
04/28/20	LML	020 Attend call with litigation team members re MTD response briefing (.8); analyze issues re same (.9).	1.70
04/28/20	SS	020 Attend litigation team call (.8); review and respond to correspondence re third party discovery (.6).	1.40
04/28/20	JPK	020 Review drafts of oppositions to motions to dismiss (3.8); attend call with members of litigation team re same (.8); attend call with document vendor re discovery (.5); review letter re document requests served in adversary proceeding (2.0).	7.10
04/28/20	EBM	020 Conduct research and analysis related to motions to dismiss opposition brief (1.5); draft correspondence re same (.4); participate in call with members of litigation team re motions to dismiss (.8); revise declaration in support of opposition (2.7); correspond with members of litigation team re revisions to brief (.6).	6.00
04/28/20	JAL	020 Conduct second-level review of documents (1.7); prepare for (.3) and attend (.8) call with litigation team members; revise insert to MTD response (2.5); conduct research in connection with same (.9); draft materials re discovery (2.9).	9.10
04/28/20	LJT	020 Conduct second level review of electronic discovery documents (1.1); attend litigation team call re opposition to MTDs (.8).	1.90
04/28/20	SMN	020 Attend call with members of the litigation team re status of briefs in opposition to motions to dismiss and next steps (.8); review and revise briefs (5.2); review background documents in connection with same (1.3); correspond with members of litigation team re same (.9); update summary chart of arguments raised by defendants (3.1).	11.30
04/28/20	DP	020 Analyze discovery and document production issues (.4); revise motion to dismiss responses (3.2); conduct research in connection with same (.5); attend call with litigation team members re same (.8).	4.90
04/28/20	JRK	020 Attend call with members of the litigation team re briefs in opposition to MTDs (.8); correspondence with members of the litigation team re same (.6); revise same (9.9); correspondence with members of the litigation team re discovery disputes (.7).	12.00
04/28/20	PJG	020 Send letter to counsel for Defendants re discovery issues (.3); attend call with litigation team members re MTD opposition briefing (.8); revise brief in opposition to motions to dismiss (5.7); correspond with Litigation team members re the same (.8).	7.60
04/28/20	BMW	020 Compile documents in connection with MTD opposition briefs for attorney review.	5.10
04/28/20	KNM	020 Prepare for (.1) and attend (.8) call with litigation team members re opposition to MTDs.	0.90
04/28/20	ACP	020 Correspondence with members of litigation team re Defendants' motions to dismiss.	0.90
04/29/20	JLS	020 Revise briefing in connection with oppositions to motions to dismiss.	3.20
04/29/20	DMZ	020 Review and finalize brief in opposition to motions to dismiss (6.4); correspond with D. Chapman re same (.2).	6.60
04/29/20	ISD	020 Review briefs in response to motions to dismiss Amended Complaint.	1.20
04/29/20	AQ	020 Review and edit brief in opposition to motions to dismiss.	3.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
04/29/20	PCD	020	Review and comment on briefs in response to MTDs.	3.60
04/29/20	PGO	020	Conduct second-level review of discovery documents.	4.80
04/29/20	RJC	020	Conduct second-level review of electronic discovery documents.	6.30
04/29/20	DLC	020	Revise opposition briefing (7.7), declaration (3.1), and attachments in preparation for filing (1.6); correspond with members of litigation team re same (1.1); participate in call with expert (1.0); correspond with members of litigation team re discovery requests (.5).	15.00
04/29/20	RT	020	Correspond with members of litigation team re MTD briefing (.6); analyze issues re same (.5); review document review status report (.1); call with contract attorneys re review of business planning and financial projection documents (.2); draft correspondence to members of litigation team re document review issues (1.0); review hot documents (1.3) and update summary of same (.9); review issues re protective order (.2).	4.80
04/29/20	SLB	020	Review MTD reply briefing.	0.30
04/29/20	SMC	020	Revise chart of search hits for additional custodians (.5); cite check (6.0) and revise (1.5) brief in response to motions to dismiss.	8.00
04/29/20	MVL	020	Conduct second-level review of discovery documents.	1.10
04/29/20	BHM	020	Review hot docs summary chart.	0.10
04/29/20	MY	020	Review responses to third party subpoenas and track same.	1.30
04/29/20	LML	020	Analyze issues re ongoing briefing in connection with Motions to Dismiss.	0.60
04/29/20	SS	020	Review brief in opposition to motions to dismiss (4.2); review correspondence re same (.4).	4.60
04/29/20	JPK	020	Review and revise oppositions to motions to dismiss (8.2); review internal correspondence re discovery (.6).	8.80
04/29/20	EBM	020	Prepare opposition briefs to motions to dismiss for filing.	4.70
04/29/20	JAL	020	Draft materials re expert issues (1.4); revise MTD response briefs (7.4); conduct research in connection with same (2.2); draft analysis re same (4.1).	15.10
04/29/20	SMN	020	Review and revise briefs in opposition to motions to dismiss (7.1); correspondence with members of litigation team re same (1.3); prepare supporting documents for same (5.2); revise summary chart of arguments raised by defendants and plaintiffs' responses (1.5).	15.10
04/29/20	DP	020	Revise brief in opposition to motions to dismiss (8.3); conduct research re issues in connection with same (.6).	8.90
04/29/20	JRK	020	Correspondence with members of the litigation team re revisions to draft briefs in opposition to motions to dismiss (2.0); revise same (10.4); revise draft summary chart in connection with same (3.1).	15.50
04/29/20	PJG	020	Correspond with Litigation team members re brief in opposition to motions to dismiss (1.8); revise brief (7.0); revise chart summarizing arguments (.5).	9.30
04/29/20	BMF	020	Conduct second-level discovery document review.	6.30
04/29/20	BMW	020	Finalize materials in connection with opposition briefs for attorney review.	4.60
04/29/20	ACP	020	Revise briefs in reply to Defendants' motions to dismiss (3.9); correspondence with litigation team members re same (1.6).	5.50
04/29/20	NRL	020	Conduct second-level review of discovery documents.	3.20
04/30/20	JLS	020	Review summaries of meet and confer calls (.2); confer with members of litigation team re revisions to briefing in connection with oppositions to motions to dismiss (1.2); review and edit briefing and supporting documents (2.4); review and respond to correspondence re same (.6).	4.40
04/30/20	DMZ	020	Attend call with litigation team members re opposition briefing (1.2); review same (2.2); correspond with FTI re same (.4); review declaration in connection with same (.8).	4.60
04/30/20	ISD	020	Review briefs in opposition to motions to dismiss (1.2); correspond with P. Dublin re same (.1).	1.30
04/30/20	PCD	020	Review and comment on brief in response to motions to dismiss (3.2);	3.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspond with I. Dizengoff re same (.1).	
04/30/20	PGO	020 Conduct second-level review of discovery documents.	4.40
04/30/20	RJC	020 Conduct second-level review of electronic discovery documents.	6.60
04/30/20	DLC	020 Attend call with members of litigation team re briefing in response to MTDs (1.2); participate in meet-and-confer with opposing counsel to defendant (.5); review and revise briefing (6.5); internal correspondence with members of Lit team re same (.6).	8.80
04/30/20	RT	020 Review updated drafts of opposition to MTD briefing (1.1); correspond with conflicts counsel re opposition briefing (1.5); analyze issues re same (1.2); review custodians and review document review status report (.9); review summaries of meet/confers (.2); analyze document review issues (1.5).	6.40
04/30/20	SLB	020 Review MTD opposition briefs.	1.10
04/30/20	SMC	020 Cite check (2.0) and revise (.5) brief in response to motions to dismiss.	2.50
04/30/20	MVL	020 Conduct second-level review of discovery documents.	7.70
04/30/20	BHM	020 Conduct second-level review and analysis of produced documents (3.1); analyze prepetition transactions and custodians (.7).	3.80
04/30/20	MY	020 Review responses to third party subpoenas and track same.	2.30
04/30/20	LML	020 Review and analyze chart detailing causes of actions asserted in Amended Complaint (.4); correspond with members of litigation team re status of briefing (.5).	0.90
04/30/20	SS	020 Attend call with litigation team members re finalizing oppositions to motions to dismiss.	1.20
04/30/20	JPK	020 Finalize opposition to MTD (6.5); internal correspondence with Lit team members re same (.7).	7.20
04/30/20	EBM	020 Prepare responses to motions to dismiss and associated materials for filing.	6.40
04/30/20	JAL	020 Attend call re MTD response briefs (1.2); finalize same (4.5); draft materials re same (3.8).	9.50
04/30/20	ZDL	020 Review MTD opposition briefs.	0.80
04/30/20	LJT	020 Conduct second-level discovery of electronic documents.	0.30
04/30/20	SMN	020 Review and finalize briefs in opposition to motions to dismiss (9.5); correspondence with members of the litigation team re same (1.6); review and revise supporting documents for same (.7).	11.80
04/30/20	DP	020 Attend call with litigation team members re motion to dismiss responses (1.2); review summary of meet and confer re third party subpoena (.3); revise MTD responses (5.0); finalize same for filing (.5); analyze third party discovery issues (.3).	7.30
04/30/20	JRK	020 Conduct legal research in connection with briefs in opposition to motions to dismiss (1.0); correspondence with members of the litigation team re same (1.6); revise same (10.8); coordinate filing of same (.6).	14.00
04/30/20	PJG	020 Revise brief in opposition to motions to dismiss (6.3); attend call with Litigation team members re the same (1.2); prepare declarations to brief in opposition to motions to dismiss (1.6); correspond with Litigation team members re the same (1.6).	10.70
04/30/20	BMF	020 Conduct second-level discovery document review.	0.90
04/30/20	BMW	020 Revise and finalize declaration and supporting documents in connection with MTD opposition briefing.	5.50
04/30/20	ACP	020 Attend call with litigation team members re final edits to briefs in reply to Defendants' motions to dismiss (1.2); call with counsel to defendant re document requests (.2).	1.40
04/30/20	NRL	020 Conduct second-level discovery document review (1.4); review list of custodians (.4).	1.80
04/02/20	AQ	023 Review and analyze business plan and expert reports and related communications and materials related to sale auction.	3.30
04/08/20	AQ	023 Communications re sale transaction.	0.50
04/24/20	SLB	023 Review correspondence from Debtors re proposed asset sale.	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
Total Hours			2697.00

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
J L SORKIN	62.60	at \$1350.00 =	\$84,510.00
D M ZENSKY	95.40	at \$1595.00 =	\$152,163.00
I S DIZENGOFF	8.00	at \$1595.00 =	\$12,760.00
A QURESHI	13.40	at \$1595.00 =	\$21,373.00
P C DUBLIN	18.10	at \$1595.00 =	\$28,869.50
D L CHAPMAN	195.20	at \$1225.00 =	\$239,120.00
S L BRAUNER	48.50	at \$1225.00 =	\$59,412.50
L M LAWRENCE	57.60	at \$1350.00 =	\$77,760.00
P G O'BRIEN	64.30	at \$935.00 =	\$60,120.50
R TIZRAVESH	126.50	at \$1195.00 =	\$151,167.50
M V LLOYD	95.00	at \$910.00 =	\$86,450.00
B H MEIER	57.70	at \$910.00 =	\$52,507.00
R R WILLIAMS, JR.	5.00	at \$960.00 =	\$4,800.00
S SHARAD	17.40	at \$925.00 =	\$16,095.00
D S PARK	131.40	at \$960.00 =	\$126,144.00
J P KANE	142.50	at \$895.00 =	\$127,537.50
E B MAIZEL	90.60	at \$810.00 =	\$73,386.00
J A LATOV	249.00	at \$810.00 =	\$201,690.00
Z D LANIER	30.70	at \$860.00 =	\$26,402.00
L J TANDY	91.50	at \$535.00 =	\$48,952.50
S M NOLAN	168.60	at \$725.00 =	\$122,235.00
J R KULIKOWSKI	227.90	at \$650.00 =	\$148,135.00
P J GLACKIN	133.40	at \$650.00 =	\$86,710.00
S MAHKAMOVA	16.30	at \$700.00 =	\$11,410.00
J E SZYDLO	36.60	at \$700.00 =	\$25,620.00
B M FIGUEROA-SANTANA	28.60	at \$810.00 =	\$23,166.00
K N MILLER	67.90	at \$575.00 =	\$39,042.50
A PRAESTHOLM	46.60	at \$650.00 =	\$30,290.00
N R LOMBARDI	111.20	at \$735.00 =	\$81,732.00
R J COLLINS	150.20	at \$475.00 =	\$71,345.00
M YOUNG	34.20	at \$435.00 =	\$14,877.00
D KRASA-BERSTELL	5.30	at \$415.00 =	\$2,199.50
S M CSIZMADIA	22.00	at \$330.00 =	\$7,260.00
B M WALLS	36.90	at \$215.00 =	\$7,933.50
S D LEVY	10.90	at \$245.00 =	\$2,670.50

Current Fees	\$2,325,846.00
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## FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$5,248.07
Computerized Legal Research - Other	\$785.57
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$161.51
Computerized Legal Research - Westlaw - in contract 30% discount	\$21,784.86
Prof Fees - Consultant Fees	\$1,088,475.31

**Exhibit D**

**Disbursement Summary**

**DISBURSEMENT SUMMARY**

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	5,248.07
Computerized Legal Research – Westlaw – in contract 30% discount	21,784.86
Computerized Legal Research – Courtlink – In contract 50% Discount	161.51
Computerized Legal Research - Other	785.57
Courier Service/Messenger Service - Off Site	59.16
Miscellaneous	20.00
Overtime - Admin Staff	255.52
Professional Fees - Consultant Fees	1,088,475.31
Professional Fees - Process Server	2,450.90
Research	90.71
Telephone - Long Distance	328.50
Travel - Ground Transportation	127.67
<b>TOTAL:</b>	<b>1,119,787.78</b>

**Exhibit E**

**Itemized Disbursements**

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
Total Hours			2697.00

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
J L SORKIN	62.60	at \$1350.00 =	\$84,510.00
D M ZENSKY	95.40	at \$1595.00 =	\$152,163.00
I S DIZENGOFF	8.00	at \$1595.00 =	\$12,760.00
A QURESHI	13.40	at \$1595.00 =	\$21,373.00
P C DUBLIN	18.10	at \$1595.00 =	\$28,869.50
D L CHAPMAN	195.20	at \$1225.00 =	\$239,120.00
S L BRAUNER	48.50	at \$1225.00 =	\$59,412.50
L M LAWRENCE	57.60	at \$1350.00 =	\$77,760.00
P G O'BRIEN	64.30	at \$935.00 =	\$60,120.50
R TIZRAVESH	126.50	at \$1195.00 =	\$151,167.50
M V LLOYD	95.00	at \$910.00 =	\$86,450.00
B H MEIER	57.70	at \$910.00 =	\$52,507.00
R R WILLIAMS, JR.	5.00	at \$960.00 =	\$4,800.00
S SHARAD	17.40	at \$925.00 =	\$16,095.00
D S PARK	131.40	at \$960.00 =	\$126,144.00
J P KANE	142.50	at \$895.00 =	\$127,537.50
E B MAIZEL	90.60	at \$810.00 =	\$73,386.00
J A LATOV	249.00	at \$810.00 =	\$201,690.00
Z D LANIER	30.70	at \$860.00 =	\$26,402.00
L J TANDY	91.50	at \$535.00 =	\$48,952.50
S M NOLAN	168.60	at \$725.00 =	\$122,235.00
J R KULIKOWSKI	227.90	at \$650.00 =	\$148,135.00
P J GLACKIN	133.40	at \$650.00 =	\$86,710.00
S MAHKAMOVA	16.30	at \$700.00 =	\$11,410.00
J E SZYDLO	36.60	at \$700.00 =	\$25,620.00
B M FIGUEROA-SANTANA	28.60	at \$810.00 =	\$23,166.00
K N MILLER	67.90	at \$575.00 =	\$39,042.50
A PRAESTHOLM	46.60	at \$650.00 =	\$30,290.00
N R LOMBARDI	111.20	at \$735.00 =	\$81,732.00
R J COLLINS	150.20	at \$475.00 =	\$71,345.00
M YOUNG	34.20	at \$435.00 =	\$14,877.00
D KRASA-BERSTELL	5.30	at \$415.00 =	\$2,199.50
S M CSIZMADIA	22.00	at \$330.00 =	\$7,260.00
B M WALLS	36.90	at \$215.00 =	\$7,933.50
S D LEVY	10.90	at \$245.00 =	\$2,670.50

Current Fees	\$2,325,846.00
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## FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$5,248.07
Computerized Legal Research - Other	\$785.57
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$161.51
Computerized Legal Research - Westlaw - in contract 30% discount	\$21,784.86
Prof Fees - Consultant Fees	\$1,088,475.31

Courier Service/Messenger Service- Off Site	\$59.16
Miscellaneous	\$20.00
Overtime - Admin Staff	\$255.52
Professional Fees - Process Server	\$2,450.90
Research	\$90.71
Telephone - Long Distance	\$328.50
Travel - Ground Transportation	\$127.67
 Current Expenses	 <hr/>
	\$1,119,787.78

<u>Date</u>	<u>Value</u>
11/15/19	Travel - Ground Transportation \$127.67 VENDOR: DIAL CAR INC INVOICE#: 1272406 DATE: 11/20/2019 Vendor: Dial Car Voucher #: A752983 Date: 11/15/2019 Name: Jillian Kulikowski  Car Service, Vendor: Dial Car Voucher #: A752983 Date: 11/15/2019 Name: Jillian Kulikowski
03/13/20	Professional Fees - Process Server \$640.50 VENDOR: SERVING BY IRVING INC INVOICE#: JM-1273 DATE: 3/13/2020 Subpoena service on California State Teachers Employees' Retirement System.
03/13/20	Professional Fees - Process Server \$509.00 VENDOR: SERVING BY IRVING INC INVOICE#: JM-1272 DATE: 3/13/2020 Subpoena service on California State Teachers Employees' Retirement System.
03/26/20	Courier Service/Messenger Service- Off Site 3/26/20 TO: BRENNAN MEIER \$22.07 VENDOR: SPECIAL DELIVERY SERVICE, INC; INVOICE#: 614049; DATE: 3/28/2020
04/01/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US DOCKETS; Employee: NOLAN SEAN; Charge Type: DOC ACCESS; Quantity: 1.0 \$5.06
04/02/20	Professional Fees - Process Server \$925.40 VENDOR: CLASSIC LEGAL SUPPORT SERVICES INC INVOICE#: 20-06453 DATE: 4/2/2020 Non-Party Subpoena Service
04/02/20	Research VENDOR: BLOOMBERG BNA/BUREAU OF NATIONAL AFFAIRS INVOICE#: 6888248906 DATE: 4/2/2020 Bloomberg Law Docket Research and Tracks - March 2020 \$1.81
04/02/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 4.0 \$286.06
04/02/20	Courier Service/Messenger Service- Off \$37.09

	Site 4/2/20 TO: BRENNAN MEIER VENDOR: SPECIAL DELIVERY SERVICE, INC; INVOICE#: 614467; DATE: 4/4/2020	
04/03/20	Telephone - Long Distance VENDOR: SHIRIN MAHKAMOVA INVOICE#: 4114815704062007 DATE: 4/6/2020 Court Calls, 04/03/20, Payment for court call (#10484425) held on March 25, 2020 at 10:00 AM (ET)., CourtCall	\$59.25
04/03/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.51
04/03/20	Telephone - Long Distance VENDOR: SARA L. BRAUNER INVOICE#: 4133961105081508 DATE: 5/8/2020 Court Calls, 04/03/20, Payment for court call (#10484417) held on March 25, 2020 at 10:00 AM (ET)., CourtCall	\$59.25
04/04/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$214.55
04/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674721 DATE: 4/5/2020 Sears Project - Consultant fees	\$7,700.00
04/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674726 DATE: 4/5/2020 Sears Project - Consultant fees	\$7,700.00
04/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674728 DATE: 4/5/2020 Sears Project - Consultant fees	\$7,700.00
04/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674723 DATE: 4/5/2020 Sears Project - Consultant fees	\$7,287.50
04/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674727 DATE: 4/5/2020 Sears Project - Consultant fees	\$7,700.00
04/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674724 DATE: 4/5/2020 Sears Project - Consultant fees	\$6,256.25
04/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674725 DATE: 4/5/2020 Sears Project - Consultant fees	\$6,550.00
04/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674719 DATE: 4/5/2020 Sears Project - Consultant fees	\$9,260.63

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04/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674720 DATE: 4/5/2020 Sears Project - Consultant fees	\$7,473.13
04/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674722 DATE: 4/5/2020 Sears Project - Consultant fees	\$7,617.50
04/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674729 DATE: 4/5/2020 Sears Project - Consultant fees	\$3,520.00
04/06/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 6.0	\$430.85
04/06/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12020 DATE: 4/6/2020 -- Usage from 1/1/2020 to 3/31/2020	\$333.70
04/06/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12020 DATE: 4/6/2020 -- Usage from 1/1/2020 to 3/31/2020	\$19.00
04/06/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12020 DATE: 4/6/2020 -- Usage from 1/1/2020 to 3/31/2020	\$7.30
04/06/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12020 DATE: 4/6/2020 -- Usage from 1/1/2020 to 3/31/2020	\$107.00
04/06/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12020 DATE: 4/6/2020 -- Usage from 1/1/2020 to 3/31/2020	\$3.30
04/06/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12020 DATE: 4/6/2020 -- Usage from 1/1/2020 to 3/31/2020	\$26.50
04/06/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12020 DATE: 4/6/2020 -- Usage from 1/1/2020 to 3/31/2020	\$11.10
04/06/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12020 DATE: 4/6/2020 -- Usage from 1/1/2020 to 3/31/2020	\$132.30
04/06/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12020 DATE: 4/6/2020 -- Usage from 1/1/2020 to 3/31/2020	\$13.90

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	VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12020 DATE: 4/6/2020 -- Usage from 1/1/2020 to 3/31/2020 Computerized Legal Research - Other	\$81.30
04/06/20	VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12020 DATE: 4/6/2020 -- Usage from 1/1/2020 to 3/31/2020 Computerized Legal Research - Other	\$33.40
04/06/20	VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12020 DATE: 4/6/2020 -- Usage from 1/1/2020 to 3/31/2020 Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 4/7/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
04/07/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 4/7/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
04/08/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 4/8/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
04/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CSIZMADIA SUZANNE Date: 4/9/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$801.07
04/09/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 12.0	\$861.69
04/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 4/10/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$411.16
04/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 4/10/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
04/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0675817 DATE: 4/12/2020 Sears Project - Consultant fees	\$8,400.00
04/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0675815 DATE: 4/12/2020 Sears Project - Consultant fees	\$8,800.00
04/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$4,400.00

	INVOICE#: 0675819 DATE: 4/12/2020 Sears Project - Consultant fees	
04/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$8,800.00
	INVOICE#: 0675816 DATE: 4/12/2020 Sears Project - Consultant fees	
04/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$8,800.00
	INVOICE#: 0675814 DATE: 4/12/2020 Sears Project - Consultant fees	
04/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$8,800.00
	INVOICE#: 0675818 DATE: 4/12/2020 Sears Project - Consultant fees	
04/13/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 4/13/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$123.12
04/13/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 4/13/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
04/13/20	Prof Fees - Consultant Fees VENDOR: Expert Witness INVOICE#: CINV- 006158 DATE: 4/13/2020 Expert Witness in connection with Adversary Proceeding	\$1,283.75
04/13/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: ACKER RAMIREZ REFUGIO; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30
04/13/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: ACKER RAMIREZ REFUGIO; Charge Type: DOC ACCESS; Quantity: 5.0	\$10.50
04/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 4/14/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$304.45
04/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 4/14/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
04/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 4/14/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
04/14/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 14.0	\$1,010.37
04/15/20	Computerized Legal Research - Westlaw	\$1,202.14

	- in contract 30% discount User: PARK DANIEL S Date: 4/15/2020 AcctNumber: 1000193694 ConnectTime: 0.0	
04/15/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 4/15/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$304.45
04/15/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: LATOV JEFFREY; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.17
04/15/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US LAW REVIEWS AND JOURNALS; Employee: LATOV JEFFREY; Charge Type: DOC ACCESS; Quantity: 1.0	\$38.63
04/15/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$144.33
04/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 4/16/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$533.54
04/16/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: LATOV JEFFREY; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.17
04/16/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ANSWER CARD; Employee: LATOV JEFFREY; Charge Type: DOC ACCESS; Quantity: 1.0	\$38.63
04/16/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: LATOV JEFFREY; Charge Type: DOC ACCESS; Quantity: 4.0	\$154.54
04/16/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 7.0	\$505.18
04/17/20	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 3/1/2020 - 3/31/2020	\$161.51
04/17/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 4/17/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$395.49
04/18/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS	\$72.17

	ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	
04/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 4/19/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
04/19/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0677774 DATE: 4/19/2020 Sears Project - Consultant fees	\$8,400.00
04/19/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0677776 DATE: 4/19/2020 Sears Project - Consultant fees	\$4,400.00
04/19/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0677771 DATE: 4/19/2020 Sears Project - Consultant fees	\$8,800.00
04/19/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0677775 DATE: 4/19/2020 Sears Project - Consultant fees	\$8,800.00
04/19/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0677772 DATE: 4/19/2020 Sears Project - Consultant fees	\$8,800.00
04/19/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0677773 DATE: 4/19/2020 Sears Project - Consultant fees	\$8,800.00
04/20/20	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 4/20/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
04/20/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US LEGAL NEWS; Employee: NOLAN SEAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$38.71
04/20/20	Miscellaneous VENDOR: DELAWARE SECRETARY OF STATE INVOICE#: 0214457216 DATE: 4/20/2020 Obtain status and filing history of CRK Partners, LLC for P. Glackin- Government Services Not Elsewhere Classified M792488016	\$20.00
04/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 4/21/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
04/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 4/21/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71

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04/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 4/21/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
04/21/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$289.26
04/22/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 4/22/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$640.24
04/23/20	Telephone - Long Distance VENDOR: DEAN L. CHAPMAN INVOICE#: 4133566004231703 DATE: 4/23/2020 Court Calls, 04/23/20, Judge: Robert Drain Date and Time of Hearing: 4/23/2020 10:00 AM EST, CourtSolution	\$70.00
04/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 4/23/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
04/23/20	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 4138609604282203 DATE: 4/28/2020 Court Calls, 04/23/20, Fees for telephonic hearing appearance for Sara Brauner in Sears hearing., Court Solutions LLC	\$70.00
04/23/20	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 4138609604282203 DATE: 4/28/2020 Court Calls, 04/23/20, Fees for telephonic hearing appearance for Zach Lanier in Sears hearing., Court Solutions LLC	\$70.00
04/24/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 4/24/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$288.78
04/24/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$144.62
04/24/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: RODRIGUEZ JAIME; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.60
04/24/20	Overtime - Admin Staff OT - Efilng from 3:30pm - 4:45pm; Overtime for Candy Liang for transaction date 04/24/2020; Overtime - 1x; Client: 700502; Matter: 0001	\$41.21

04/27/20	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 4/27/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
04/27/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: WALLS BENNETT; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.30
04/27/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: GG-0017 DATE: 4/27/2020	\$376.00
04/28/20	Subpoena on Duane Real Estate Partners Computerized Legal Research - Westlaw - in contract 30% discount User: CSIZMADIA SUZANNE Date: 4/28/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$6,379.84
04/28/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$214.10
04/28/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: CSIZMADIA SUZANNE HO; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.72
04/29/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CSIZMADIA SUZANNE Date: 4/29/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$4,552.56
04/29/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: CSIZMADIA SUZANNE HO; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.72
04/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 4/30/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
04/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 4/30/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
04/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CSIZMADIA SUZANNE Date: 4/30/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$3,393.72
04/30/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: CSIZMADIA SUZANNE HO; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.72

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04/30/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$144.61
04/30/20	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 328396-2004 DATE: 4/30/2020 - Document retrieval in various courts	\$16.77
04/30/20	Overtime - Admin Staff OT - Efiling; Overtime for Candy Liang for transaction date 04/30/2020; Overtime - 1.5x; Client: 700502; Matter: 0001	\$49.46
04/30/20	Overtime - Admin Staff OT - Efiling; Overtime for Candy Liang for transaction date 04/30/2020; Overtime - 1x; Client: 700502; Matter: 0001	\$164.85
04/30/20	Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1014735-20200430 DATE: 4/30/2020 Accurint public records research - April 2020 - CA	\$87.90
04/30/20	Research VENDOR: TEXAS SECRETARY OF STATE INVOICE#: 95432134-202004 DATE: 4/30/2020 Texas SOS research charges - HO - April 2020	\$1.00
04/30/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1000405 DATE: 4/30/2020 For professional services rendered in connection with the above referenced case for the period ending March 31, 2020, from Expert in adversary proceeding	\$172,296.00
04/30/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1000405-B DATE: 4/30/2020 For professional services rendered in connection with the above referenced case for the period ending March 31, 2020, including expert services in adversary proceeding	\$167,737.00
04/30/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1000405-A DATE: 4/30/2020 For professional services rendered in connection with the above referenced case for the period ending March 31, 2020, including expert services in adversary proceeding	\$97,026.50
04/30/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1001231 DATE: 5/21/2020 For professional services rendered for the period ending April 30, 2020 including	\$111,139.00

	Expert Witness Services in Adversary Proceeding.	
04/30/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1001231A DATE: 5/21/2020 For professional services rendered for the period ending April 30, 2020, including: Expert Witness Services in Adversary Proceeding.	\$202,645.55
04/30/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1001231B DATE: 5/21/2020 For professional services rendered for the period ending April 30, 2020, including Expert Witness Services in Adversary Proceeding.	\$161,582.50
	Current Expenses	<u>\$1,119,787.78</u>
	<b>Total Amount of This Invoice</b>	<b>\$3,445,633.78</b>
	<b>Prior Balance Due</b>	<u>\$1,173,505.00</u>
	<b>Total Balance Due Upon Receipt</b>	<u><u>\$4,619,138.78</u></u>



260 Madison Avenue  
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New York NY 10016

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## INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

INVOICE # 0674729

INVOICE DATE 04/05/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	04/05/2020	Overtime	16.00	\$82.50	\$1,320.00

---

**TOTAL AMOUNT DUE**

**\$3,520.00**

REMIT PAYMENT TO:

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME Sterling National Bank  
ADDRESS New York, NY  
ABA # [REDACTED]  
ACCOUNT NAME Solomon Page Group LLC  
ACCOUNT [REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057587 )  
**Temporary:** Young, Jason ( 207-YOUNG-J )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/06/2020 10:46 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	9	\$0.00	10:00 AM	2:15 PM	2:45 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
03/30/2020	Regular Time	2	\$0.00	8:15 PM	10:15 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
03/31/2020	Regular Time	9.5	\$0.00	7:45 AM	10:45 AM	12:00 PM	6:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
03/31/2020	Regular Time	1.75	\$0.00	9:00 PM	10:45 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/01/2020	Regular Time	10.75	\$0.00	8:00 AM	11:15 AM	11:45 AM	7:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/02/2020	Regular Time	11.5	\$0.00	6:30 AM	12:30 PM	1:00 PM	6:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/03/2020	Regular Time	9.5	\$0.00	10:15 AM	3:00 PM	3:30 PM	8:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/05/2020	Regular Time	2	\$0.00	8:30 PM	10:30 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				

**Job:** Contract Attorney ( 207-0000057587 )  
**Temporary:** Young, Jason ( 207-YOUNG-J )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/06/2020 10:46 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments



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## INVOICE

DUE UPON RECEIPT

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0674724  
**INVOICE DATE** 04/05/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	04/05/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Pinhasi, Martin	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	04/05/2020	Overtime	2.50	\$82.50	\$206.25

---

**TOTAL AMOUNT DUE**

**\$6,256.25**

**REMIT PAYMENT TO:**

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Chicago, IL 60675-5314

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Contact Us at:  
[solomonpageinvoicing@solomonpage.com](mailto:solomonpageinvoicing@solomonpage.com)

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059317 )  
**Temporary:** Panossian, Haig ( 207-PANOSSIAN-H )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Cristina Marino)  
**Status:** Approved by alexandragordon on 04/05/2020 11:06 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	11.75	\$0.00	7:30 AM	4:15 PM	4:30 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
03/30/2020	Regular Time	4.25	\$0.00	7:45 PM	12:00 AM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
03/31/2020	Regular Time	14	\$0.00	8:30 AM	7:00 PM	7:30 PM	11:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/01/2020	Regular Time	10	\$0.00	10:45 AM	12:45 PM	1:15 PM	9:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/02/2020	Regular Time	9	\$0.00	9:30 AM	11:30 AM	11:45 AM	6:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/02/2020	Regular Time	3	\$0.00	8:00 PM	11:00 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/03/2020	Regular Time	8	\$0.00	8:00 AM	3:00 PM	4:00 PM	5:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	60.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Cristina Marino)  
**Status:** Approved by alexandragordon on 04/06/2020 10:46 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	4.5	\$0.00	5:00 PM	9:30 PM			Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
03/31/2020	Regular Time	6	\$0.00	3:45 PM	6:30 PM	7:00 PM	10:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/01/2020	Regular Time	3.75	\$0.00	10:30 AM	12:00 PM	12:15 PM	2:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/01/2020	Regular Time	4.25	\$0.00	4:15 PM	7:45 PM	9:45 PM	10:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/02/2020	Regular Time	5	\$0.00	12:15 PM	2:00 PM	3:15 PM	6:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/02/2020	Regular Time	2.25	\$0.00	7:45 PM	10:00 PM			Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/03/2020	Regular Time	4.75	\$0.00	10:15 AM	12:30 PM	3:45 PM	6:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/03/2020	Regular Time	3.25	\$0.00	7:30 PM	10:45 PM			Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/06/2020 10:46 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/04/2020	Regular Time	3.75	\$0.00	7:45 PM	11:30 PM			Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/05/2020	Regular Time	3	\$0.00	11:15 AM	12:45 PM	5:15 PM	6:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/05/2020	Regular Time	2	\$0.00	7:00 PM	9:00 PM			Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	42.50			<b>Total Expenses</b>	\$0.00			



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## INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

INVOICE # 0674725

INVOICE DATE 04/05/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	04/05/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	04/05/2020	Overtime	17.00	\$150.00	\$2,550.00

---

**TOTAL AMOUNT DUE**

**\$6,550.00**

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PO BOX 75314  
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**Bank Information**

BANK NAME Sterling National Bank  
ADDRESS New York, NY  
ABA # [REDACTED]  
ACCOUNT NAME Solomon Page Group LLC  
ACCOUNT [REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Project Manager ( 207-0000057584 )  
**Temporary:** Rush, Robert ( 207-RUSH-R )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/06/2020 12:10 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	11.75	\$0.00	8:15 AM	1:00 PM	2:30 PM	9:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
03/31/2020	Regular Time	7.5	\$0.00	9:15 AM	11:15 AM	4:00 PM	9:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/01/2020	Regular Time	9.25	\$0.00	11:00 AM	5:00 PM	7:30 PM	10:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/02/2020	Regular Time	9.75	\$0.00	10:00 AM	3:00 PM	5:30 PM	10:15 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/03/2020	Regular Time	11.25	\$0.00	9:30 AM	5:00 PM	6:00 PM	9:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/04/2020	Regular Time	1	\$0.00	5:45 PM	6:45 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/05/2020	Regular Time	6.5	\$0.00	10:45 AM	2:30 PM	4:45 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	57.00	<b>Total Expenses</b>	\$0.00					



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## INVOICE

### DUE UPON RECEIPT

**TO**

ATTN: Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

INVOICE # 0674723  
INVOICE DATE 04/05/2020  
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	04/05/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Mathur, Manish	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	04/05/2020	Overtime	15.00	\$82.50	\$1,237.50

**TOTAL AMOUNT DUE****\$7,287.50**

## REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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**Bank Information**

BANK NAME  
ADDRESS  
ABA #  
ACCOUNT NAME  
ACCOUNT

Sterling National Bank  
New York, NY  
[REDACTED]  
Solomon Page Group LLC  
[REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract ( 207-0000062438 )  
**Temporary:** Levi, Rusudan ( 207-LEVI-R )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/05/2020 11:08 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	13	\$0.00	7:15 AM	2:00 PM	2:30 PM	8:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
03/31/2020	Regular Time	13	\$0.00	7:15 AM	2:00 PM	2:30 PM	8:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/01/2020	Regular Time	13	\$0.00	7:15 AM	2:00 PM	2:30 PM	8:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/02/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/03/2020	Regular Time	9	\$0.00	7:00 AM	2:00 PM	2:30 PM	4:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	60.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000059315 )  
**Temporary:** Mathur, Manish ( 207-MATHUR-M )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/05/2020 11:06 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
03/31/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/01/2020	Regular Time	9.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/02/2020	Regular Time	10	\$0.00	7:45 AM	1:00 PM	1:30 PM	6:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/03/2020	Regular Time	9.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/05/2020	Regular Time	6	\$0.00	8:30 AM	2:30 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
<b>Total Hours</b>	55.00	<b>Total Expenses</b>	\$0.00					



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## INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

INVOICE # 0674720

INVOICE DATE 04/05/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	04/05/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Eddy, Andan	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	04/05/2020	Overtime	17.25	\$82.50	\$1,423.13

---

**TOTAL AMOUNT DUE**

**\$7,473.13**

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Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME Sterling National Bank  
ADDRESS New York, NY  
ABA # 000000000  
ACCOUNT NAME Solomon Page Group LLC  
ACCOUNT XXXXXXXXXX

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059309 )  
**Temporary:** DePhillips, Scott ( 207-DEPHILLIP-S )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandrargordon on 04/05/2020 11:06 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	10	\$0.00	3:30 PM	8:00 PM	8:30 PM	2:00 AM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
03/31/2020	Regular Time	12	\$0.00	8:00 AM	3:45 PM	4:15 PM	8:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/01/2020	Regular Time	12	\$0.00	11:15 AM	6:00 PM	6:30 PM	11:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/02/2020	Regular Time	12	\$0.00	11:15 AM	6:00 PM	6:30 PM	11:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/03/2020	Regular Time	10	\$0.00	2:30 PM	8:00 PM	8:30 PM	1:00 AM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/04/2020	Regular Time	4	\$0.00	8:00 AM	12:00 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	60.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000059308 )  
**Temporary:** Eddy, Andan ( 207-EDDY-A )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/05/2020 11:05 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	10.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
03/31/2020	Regular Time	10.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/01/2020	Regular Time	10.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/02/2020	Regular Time	10.5	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/03/2020	Regular Time	10.5	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/04/2020	Regular Time	4	\$0.00	9:45 AM	11:00 AM	11:30 AM	2:15 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	57.25			<b>Total Expenses</b>				\$0.00



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## INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

INVOICE # 0674722

INVOICE DATE 04/05/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	04/05/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Kargin, Alexandra	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	04/05/2020	Overtime	19.00	\$82.50	\$1,567.50

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**TOTAL AMOUNT DUE**

**\$7,617.50**

REMIT PAYMENT TO:

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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accountsreceivable@solomonpage.com

Contact Us at:  
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**Bank Information**

BANK NAME Sterling National Bank  
ADDRESS New York, NY  
ABA #   
ACCOUNT NAME Solomon Page Group LLC  
ACCOUNT 

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059313 )  
**Temporary:** Jordan, Tonja ( 207-JORDAN-T )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Cristina Marino)  
**Status:** Approved by alexandragordon on 04/05/2020 11:06 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
03/31/2020	Regular Time	12	\$0.00	7:00 AM	1:30 PM	2:00 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/01/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/02/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/03/2020	Regular Time	8.5	\$0.00	7:00 AM	1:15 PM	7:15 PM	9:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/04/2020	Regular Time	3.5	\$0.00	11:30 AM			3:00 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	60.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000057618 )  
**Temporary:** Kargin, Alexandra ( 207-KARGIN-A )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Alex Gordon)  
**Status:** Approved by alexandragordon on 04/06/2020 12:10 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	8	\$0.00	11:45 AM	3:00 PM	4:15 PM	9:00 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
03/31/2020	Regular Time	8	\$0.00	10:30 AM	4:00 PM	6:00 PM	8:30 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
04/01/2020	Regular Time	8	\$0.00	1:15 PM	7:15 PM	8:45 PM	10:45 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
04/02/2020	Regular Time	9.5	\$0.00	12:00 PM	5:00 PM	5:30 PM	10:00 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
04/03/2020	Regular Time	7.75	\$0.00	11:45 AM	4:00 PM	7:30 PM	11:00 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
04/04/2020	Regular Time	8.75	\$0.00	11:15 AM	3:30 PM	5:30 PM	10:00 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
04/05/2020	Regular Time	9	\$0.00	10:30 AM	3:30 PM	6:30 PM	10:30 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
<b>Total Hours</b>	59.00			<b>Total Expenses</b>				\$0.00



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New York NY 10016

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## INVOICE

DUE UPON RECEIPT

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0674727

**INVOICE DATE** 04/05/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	04/05/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Suell, Christopher	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	04/05/2020	Overtime	20.00	\$82.50	\$1,650.00

---

**TOTAL AMOUNT DUE**

**\$7,700.00**

REMIT PAYMENT TO:

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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with all payments and/or send to  
accountsreceivable@solomonpage.com

Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059321 )  
**Temporary:** Sotinwa, Adedayo ( 207-SOTINWA-A )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/06/2020 8:48 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	13.5	\$0.00	7:00 AM	2:00 PM	2:30 PM	9:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
03/31/2020	Regular Time	13.5	\$0.00	7:00 AM	1:30 PM	2:00 PM	9:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/01/2020	Regular Time	15.5	\$0.00	7:00 AM	2:00 PM	2:30 PM	11:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/02/2020	Regular Time	12.5	\$0.00	8:00 AM	3:00 PM	3:30 PM	9:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/03/2020	Regular Time	5	\$0.00	7:00 AM	12:00 PM			Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	60.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000059323 )  
**Temporary:** Suell, Christopher ( 207-SUELL-C )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/05/2020 11:08 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	14	\$0.00	7:15 AM	2:45 PM	3:15 PM	9:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
03/31/2020	Regular Time	13	\$0.00	8:30 AM	3:30 PM	4:00 PM	10:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/01/2020	Regular Time	12	\$0.00	8:00 AM	4:00 PM	4:30 PM	8:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/02/2020	Regular Time	12.5	\$0.00	7:00 AM	2:30 PM	3:00 PM	8:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/03/2020	Regular Time	8.5	\$0.00	8:45 AM	3:00 PM	3:30 PM	5:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
<b>Total Hours</b>	60.00			<b>Total Expenses</b>	\$0.00			

## PATRICIA SAMS

---

**From:** akinAPhelpdesk  
**Sent:** Friday, May 29, 2020 8:03 AM  
**To:** PATRICIA SAMS  
**Cc:** akinAPhelpdesk; Denise Stockton  
**Subject:** FW: Credit to EDA - xxx7976  
**Attachments:** 052820 EDA credit.pdf



**Janis Alexander**  
Accounting Specialist, Finance Transformation Practice  
SUTHERLAND

**T:** +1 (918) 461-5711    **E:** [janis.alexander@sutherlandglobal.com](mailto:janis.alexander@sutherlandglobal.com)

---

**From:** Kimberly Massie <[Kimberly.Massie@sutherlandglobal.com](mailto:Kimberly.Massie@sutherlandglobal.com)>  
**Sent:** Friday, May 29, 2020 8:01 AM  
**To:** akinAPhelpdesk <[akinAPhelpdesk@sutherlandglobal.com](mailto:akinAPhelpdesk@sutherlandglobal.com)>  
**Subject:** FW: Credit to EDA - xxx7976

Please see Dave's approval below to transfer \$12,312.25 from account ending 7976 to the FWOPUS account. Thanks.



**Kim Massie**  
G/L Accounting Supervisor  
SUTHERLAND

**T:** +1 (918) 461-5762    **Fax:** +1 (585) 641-7631

**E:** [Kimberly.massie@sutherlandglobal.com](mailto:Kimberly.massie@sutherlandglobal.com)

---

**From:** Staub, David T. <[DStaub@AKINGUMP.com](mailto:DStaub@AKINGUMP.com)>  
**Sent:** Friday, May 29, 2020 7:59 AM  
**To:** Kimberly Massie <[Kimberly.Massie@sutherlandglobal.com](mailto:Kimberly.Massie@sutherlandglobal.com)>; Fratta, Christine <[cfratta@AkinGump.com](mailto:cfratta@AkinGump.com)>; Ali, Bibi <[bali@AKINGUMP.com](mailto:bali@AKINGUMP.com)>  
**Cc:** akinCRhelpdesk <[akinCRhelpdesk@sutherlandglobal.com](mailto:akinCRhelpdesk@sutherlandglobal.com)>  
**Subject:** RE: Credit to EDA - xxx7976

Yes, please transfer these funds to the operating account. Christine and Bibi, would you ask that the client remit funds to our operating account in the future please?  
Thanks!

**David T. Staub** | Director of Accounting & Finance  
AKIN GUMP STRAUSS HAUER & FELD LLP  
Direct: [+1 202.416.5263](tel:+12024165263) | Internal: [25263](#)

---

**From:** Kimberly Massie <[Kimberly.Massie@sutherlandglobal.com](mailto:Kimberly.Massie@sutherlandglobal.com)>  
**Sent:** Friday, May 29, 2020 8:52 AM  
**To:** Staub, David T. <[DStaub@AKINGUMP.com](mailto:DStaub@AKINGUMP.com)>  
**Cc:** akinCRhelpdesk <[akinCRhelpdesk@sutherlandglobal.com](mailto:akinCRhelpdesk@sutherlandglobal.com)>  
**Subject:** Credit to EDA - xxx7976

Dave,

There was a credit posted yesterday to the EDA in the amount of \$12,312.25. I have been able to determine that this relates to client 101947, and pays invoices 1873383 and 1878431. Should these funds be transferred to the operating account and booked as normal? Should the client be notified as this account should not receive client payments? How should we proceed?



**Kim Massie**  
G/L Accounting Supervisor  
SUTHERLAND

**T:** +1 (918) 461-5762 **Fax:** +1 (585) 641-7631

**E:** [Kimberly.massie@sutherlandglobal.com](mailto:Kimberly.massie@sutherlandglobal.com)

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## INVOICE

### DUE UPON RECEIPT

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0674721

**INVOICE DATE** 04/05/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Gadlin, Igor	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	04/05/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Isiadinso, Uchenna C.	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	04/05/2020	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE**

**\$7,700.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME  
ADDRESS  
ABA #  
ACCOUNT NAME  
ACCOUNT

Sterling National Bank  
New York, NY  
  
Solomon Page Group LLC  


**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059311 )  
**Temporary:** Gadlin, Igor ( 207-GADLIN-I )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/06/2020 8:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/31/2020	Regular Time	13.5	\$0.00	1:00 PM	10:00 PM	10:30 PM	3:00 AM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/02/2020	Regular Time	12.5	\$0.00	3:00 PM	10:30 PM	11:00 PM	4:00 AM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/03/2020	Regular Time	8	\$0.00	8:00 PM	11:30 PM	12:00 AM	4:30 AM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/04/2020	Regular Time	13	\$0.00	3:00 PM	9:00 PM	9:30 PM	4:30 AM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/05/2020	Regular Time	13	\$0.00	4:00 PM	11:30 PM	12:00 AM	5:30 AM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	60.00							<b>Total Expenses \$0.00</b>

**Job:** Contract Attorney ( 207-0000057582 )  
**Temporary:** Isiadinso, Uchenna ( 207-ISIADINSO-U )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/05/2020 11:05 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	12	\$0.00	6:45 AM	12:00 PM	12:30 PM	7:15 PM	
Approved								<b>Site Expense Code ** No Code **</b>
Project Name:	Sears							
03/31/2020	Regular Time	12	\$0.00	6:45 AM	12:00 PM	12:30 PM	7:15 PM	
Approved								<b>Site Expense Code ** No Code **</b>
Project Name:	Sears							
04/01/2020	Regular Time	12	\$0.00	6:45 AM	12:00 PM	12:30 PM	7:15 PM	
Approved								<b>Site Expense Code ** No Code **</b>
Project Name:	Sears							
04/02/2020	Regular Time	12	\$0.00	6:45 AM	12:00 PM	12:30 PM	7:15 PM	
Approved								<b>Site Expense Code ** No Code **</b>
Project Name:	Sears							
04/03/2020	Regular Time	12	\$0.00	6:45 AM	10:30 AM	12:15 PM	8:30 PM	
Approved								<b>Site Expense Code ** No Code **</b>
Project Name:	Sears							
<b>Total Hours</b>	60.00			<b>Total Expenses</b>		\$0.00		



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## INVOICE

### DUE UPON RECEIPT

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0674726  
**INVOICE DATE** 04/05/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	04/05/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Smith, Kelsey	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	04/05/2020	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE****\$7,700.00****REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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Contact Us at:  
[solomonpageinvoicing@solomonpage.com](mailto:solomonpageinvoicing@solomonpage.com)

**Bank Information**

BANK NAME Sterling National Bank  
ADDRESS New York, NY  
ABA # XXXXXXXXXX  
ACCOUNT NAME Solomon Page Group LLC  
ACCOUNT XXXXXXXXXX

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057585 )  
**Temporary:** Smith, Colin ( 207-SMITH-C )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/05/2020 11:05 PM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>In</b>	<b>Out</b>	<b>In 2</b>	<b>Out 2</b>	<b>Comments</b>
03/30/2020	Regular Time	10.25	\$0.00	6:45 AM	12:00 PM	12:30 PM	5:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears							
03/31/2020	Regular Time	10.75	\$0.00	6:15 AM	11:15 AM	11:45 AM	5:30 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
<u>Project Name:</u>	Sears							
04/01/2020	Regular Time	10.5	\$0.00	6:30 AM	11:15 AM	11:45 AM	5:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears							
04/02/2020	Regular Time	10.5	\$0.00	6:00 AM	11:15 AM	12:15 PM	5:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears							
04/03/2020	Regular Time	9.5	\$0.00	6:00 AM	11:15 AM	11:45 AM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears							

**Job:** Contract Attorney ( 207-0000057585 )  
**Temporary:** Smith, Colin ( 207-SMITH-C )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/05/2020 11:05 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/04/2020	Regular Time	8.5	\$0.00	6:00 AM	11:00 AM	11:45 AM	3:15 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u> Sears								
<u>Total Hours</u> 60.00 <u>Total Expenses</u> \$0.00								

**Job:** Contract Attorney ( 207-0000059346 )  
**Temporary:** Smith, Kelsey ( 207-SMITH-K-1 )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/05/2020 11:08 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	12	\$0.00	8:00 AM	4:45 PM	5:15 PM	8:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
03/31/2020	Regular Time	11.75	\$0.00	10:00 AM	5:30 PM	6:00 PM	10:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/01/2020	Regular Time	12	\$0.00	9:00 AM	1:30 PM	2:00 PM	9:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/02/2020	Regular Time	12	\$0.00	8:15 AM	11:45 AM	12:15 PM	8:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/03/2020	Regular Time	9.75	\$0.00	8:45 AM	12:30 PM	1:00 PM	7:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/05/2020	Regular Time	2.5	\$0.00	3:30 PM	6:00 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
<b>Total Hours</b>	60.00			<b>Total Expenses</b>	\$0.00			



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New York NY 10016

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## INVOICE

DUE UPON RECEIPT

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0674728  
**INVOICE DATE** 04/05/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	04/05/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Von Blasingame, Kara M.	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	04/05/2020	Overtime	20.00	\$82.50	\$1,650.00

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**TOTAL AMOUNT DUE**

**\$7,700.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	[REDACTED]
ACCOUNT	Solomon Page Group LLC [REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057586 )  
**Temporary:** Torres, William ( 207-TORRES-W )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/05/2020 11:05 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	12.5	\$0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
03/31/2020	Regular Time	12.5	\$0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/01/2020	Regular Time	12.5	\$0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/02/2020	Regular Time	12.5	\$0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/03/2020	Regular Time	10	\$0.00	11:00 AM	6:00 PM	9:00 PM	12:00 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
<b>Total Hours</b>	60.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000057622 )  
**Temporary:** Von Blasingame, Kara ( 207-VONBLASIN-K )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/05/2020 11:05 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	12	\$0.00	7:30 AM	1:15 PM	1:45 PM	8:00 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
03/31/2020	Regular Time	12	\$0.00	9:00 AM	2:45 PM	4:15 PM	10:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/01/2020	Regular Time	12	\$0.00	8:00 AM	1:15 PM	1:45 PM	8:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/02/2020	Regular Time	8	\$0.00	9:00 AM	12:00 PM	4:00 PM	9:00 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/03/2020	Regular Time	12.5	\$0.00	9:00 AM	11:45 AM	2:00 PM	11:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/05/2020	Regular Time	3.5	\$0.00	12:30 PM	4:00 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	60.00	<b>Total Expenses</b>	\$0.00					



260 Madison Avenue  
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New York NY 10016

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## INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

INVOICE # 0674719  
INVOICE DATE 04/05/2020  
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	04/05/2020	Overtime	7.25	\$82.50	\$598.13
700502.0001	Sears	Christopher, Marilyn	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	04/05/2020	Overtime	5.00	\$82.50	\$412.50
700502.0001	Sears	Cooke, Camille	04/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	04/05/2020	Overtime	20.00	\$82.50	\$1,650.00

---

**TOTAL AMOUNT DUE**

**\$9,260.63**

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PO BOX 75314  
Chicago, IL 60675-5314

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solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME Sterling National Bank  
ADDRESS New York, NY  
ABA # [REDACTED]  
ACCOUNT NAME Solomon Page Group LLC  
ACCOUNT [REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/05/2020 11:04 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	4	\$0.00	2:30 PM	6:30 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
03/31/2020	Regular Time	9.25	\$0.00	7:15 AM	2:00 PM	2:30 PM	5:00 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
03/31/2020	Regular Time	3	\$0.00	9:00 PM	12:00 AM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/01/2020	Regular Time	9	\$0.00	5:30 AM	12:15 PM	1:45 PM	4:00 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/01/2020	Regular Time	2	\$0.00	8:00 PM	10:00 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/02/2020	Regular Time	4	\$0.00	11:15 AM	3:15 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/03/2020	Regular Time	5.5	\$0.00	9:00 AM	11:30 AM	12:00 PM	3:00 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/04/2020	Regular Time	7	\$0.00	12:00 PM	6:00 PM	9:30 PM	10:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>

**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/05/2020 11:04 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/05/2020	Regular Time	3.5	\$0.00	10:45 AM	12:15 PM	6:45 PM	8:45 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
<b>Total Hours</b>	<b>47.25</b>		<b>Total Expenses</b>	<b>\$0.00</b>				

**Job:** Contract Attorney ( 207-0000057580 )  
**Temporary:** Christopher, Marilyn ( 207-CHRISTOPH-M )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Alex Gordon)  
**Status:** Approved by alexandragordon on 04/06/2020 8:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	3.5	\$0.00	9:30 AM	1:00 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
03/31/2020	Regular Time	5	\$0.00	9:30 AM	11:30 AM	2:30 PM	5:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/01/2020	Regular Time	6.75	\$0.00	9:45 AM	2:30 PM	6:30 PM	8:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/02/2020	Regular Time	11	\$0.00	9:00 AM	3:15 PM	3:45 PM	8:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/03/2020	Regular Time	4	\$0.00	8:30 AM	12:30 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/04/2020	Regular Time	6.25	\$0.00	9:45 AM	12:45 PM	3:30 PM	6:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/05/2020	Regular Time	8.5	\$0.00	3:00 PM	7:30 PM	8:00 PM	12:00 AM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	45.00			<b>Total Expenses</b>				\$0.00

**Job:** Contract Attorney ( 207-0000057581 )  
**Temporary:** Cooke, Camille ( 207-COKE-C )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/05/2020 11:05 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/30/2020	Regular Time	8.75	\$0.00	8:30 AM	2:30 PM	3:00 PM	5:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
03/30/2020	Regular Time	3.25	\$0.00	8:00 PM	11:15 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
03/31/2020	Regular Time	11.25	\$0.00	7:45 AM	3:15 PM	3:45 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/01/2020	Regular Time	9.5	\$0.00	9:00 AM	2:00 PM	2:30 PM	7:00 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/01/2020	Regular Time	1.75	\$0.00	9:00 PM	10:45 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/02/2020	Regular Time	9.75	\$0.00	9:15 AM	2:30 PM	3:00 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/03/2020	Regular Time	5.75	\$0.00	8:30 AM	11:30 AM	12:00 PM	2:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/03/2020	Regular Time	3	\$0.00	4:00 PM	7:00 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>

**Job:** Contract Attorney ( 207-0000057581 )  
**Temporary:** Cooke, Camille ( 207-COOKE-C )  
**Date Range:** 03/30/2020 to 04/05/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/05/2020 11:05 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/04/2020	Regular Time	2.5	\$0.00	7:30 AM	10:00 AM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/05/2020	Regular Time	3.5	\$0.00	7:45 AM	11:15 AM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/05/2020	Regular Time	1	\$0.00	12:30 PM	1:30 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	60.00			<b>Total Expenses</b>	\$0.00			



260 Madison Avenue  
4th Floor  
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**TO**  
**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE**  
**DUE UPON RECEIPT**

**INVOICE #** 0675819  
**INVOICE DATE** 04/12/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Von Blasingame, Kara M.	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00

---

**TOTAL AMOUNT DUE** **\$4,400.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
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**Bank Information**

BANK NAME: Sterling National Bank  
ADDRESS: New York, NY  
ABA #: [REDACTED]  
ACCOUNT NAME: Solomon Page Group LLC  
ACCOUNT: [REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057622 )  
**Temporary:** Von Blasingame, Kara ( 207-VONBLASIN-K )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/11/2020 4:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	12	\$0.00	8:45 AM	2:00 PM	5:00 PM	11:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/07/2020	Regular Time	12	\$0.00	8:30 AM	1:00 PM	4:15 PM	11:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/08/2020	Regular Time	9	\$0.00	9:15 AM	3:15 PM	4:00 PM	7:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/09/2020	Regular Time	7	\$0.00	11:15 AM	3:15 PM	5:00 PM	8:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000057587 )  
**Temporary:** Young, Jason ( 207-YOUNG-J )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/11/2020 4:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	7	\$0.00	9:30 AM	2:30 PM	3:30 PM	5:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/07/2020	Regular Time	9	\$0.00	12:15 PM	7:00 PM	7:30 PM	9:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/08/2020	Regular Time	8	\$0.00	10:15 AM	3:15 PM	3:45 PM	6:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/09/2020	Regular Time	8	\$0.00	9:45 AM	3:45 PM	4:30 PM	6:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/10/2020	Regular Time	8	\$0.00	8:45 AM	12:45 PM	1:15 PM	5:15 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			



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## INVOICE

DUE UPON RECEIPT

**TO**

ATTN: Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

INVOICE # 0675817  
INVOICE DATE 04/12/2020  
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Rush, Robert	04/12/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00

---

**TOTAL AMOUNT DUE**

**\$8,400.00**

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PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME  
ADDRESS  
ABA #  
ACCOUNT NAME  
ACCOUNT

Sterling National Bank  
New York, NY  
[REDACTED]  
Solomon Page Group LLC  
[REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/13/2020 8:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	5.75	\$0.00	2:15 PM	5:45 PM	8:45 PM	11:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code *** No Code ***</b>
04/07/2020	Regular Time	6.75	\$0.00	10:00 AM	11:30 AM	1:45 PM	7:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code *** No Code ***</b>
04/07/2020	Regular Time	1.5	\$0.00	8:30 PM	10:00 PM			Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code *** No Code ***</b>
04/08/2020	Regular Time	5	\$0.00	11:30 AM	1:30 PM	3:30 PM	6:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code *** No Code ***</b>
04/09/2020	Regular Time	4	\$0.00	2:30 PM	5:15 PM	6:15 PM	7:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code *** No Code ***</b>
04/09/2020	Regular Time	1.5	\$0.00	9:00 PM	10:30 PM			Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code *** No Code ***</b>
04/10/2020	Regular Time	5.25	\$0.00	1:45 PM	5:00 PM	8:45 PM	10:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code *** No Code ***</b>
04/11/2020	Regular Time	4.5	\$0.00	6:00 PM	7:00 PM	7:30 PM	11:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code *** No Code ***</b>

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/13/2020 8:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/12/2020	Regular Time	3	\$0.00	11:45 AM	12:45 PM	2:00 PM	4:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/12/2020	Regular Time	2.75	\$0.00	7:15 PM	10:00 PM			Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Project Manager ( 207-0000057584 )  
**Temporary:** Rush, Robert ( 207-RUSH-R )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/13/2020 11:07 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	9.25	\$0.00	9:15 AM	1:45 PM	5:45 PM	10:30 PM	
Approved								<b>Site Expense Code ** No Code **</b>
04/07/2020	Regular Time	10.25	\$0.00	9:30 AM	1:45 PM	4:00 PM	10:00 PM	
Approved								<b>Site Expense Code ** No Code **</b>
04/08/2020	Regular Time	7.5	\$0.00	9:30 AM	2:00 PM	7:00 PM	10:00 PM	
Approved								<b>Site Expense Code ** No Code **</b>
04/09/2020	Regular Time	7.75	\$0.00	9:15 AM	11:00 AM	5:00 PM	11:00 PM	
Approved								<b>Site Expense Code ** No Code **</b>
04/10/2020	Regular Time	5.25	\$0.00	9:45 AM	12:45 PM	5:15 PM	7:30 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	<b>40.00</b>		<b>Total Expenses</b>	<b>\$0.00</b>				

**Job:** Contract Attorney ( 207-0000057585 )  
**Temporary:** Smith, Colin ( 207-SMITH-C )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Alex Gordon)  
**Status:** Approved by alexandragordon on 04/11/2020 4:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	10	\$0.00	7:00 AM	11:15 AM	11:45 AM	5:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				
04/07/2020	Regular Time	10.5	\$0.00	7:00 AM	11:15 AM	11:45 AM	6:00 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				
04/08/2020	Regular Time	7.5	\$0.00	6:30 AM	11:15 AM	1:45 PM	4:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				
04/09/2020	Regular Time	6	\$0.00	7:30 AM	11:15 AM	12:15 PM	2:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				
04/10/2020	Regular Time	6	\$0.00	7:00 AM	11:15 AM	11:45 AM	1:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>				\$0.00



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4th Floor  
New York NY 10016

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## INVOICE

DUE UPON RECEIPT

**TO**

ATTN: Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0675815  
**INVOICE DATE** 04/12/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00

---

**TOTAL AMOUNT DUE**

**\$8,800.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059308 )  
**Temporary:** Eddy, Andan ( 207-EDDY-A )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/13/2020 8:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	10.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/07/2020	Regular Time	10.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/08/2020	Regular Time	10.5	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/09/2020	Regular Time	8	\$0.00	7:30 AM	2:00 PM	2:30 PM	4:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000059311 )  
**Temporary:** Gadlin, Igor ( 207-GADLIN-I )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/13/2020 8:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/07/2020	Regular Time	10.75	\$0.00	6:00 PM	12:00 AM	12:30 AM	5:15 AM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
04/10/2020	Regular Time	12	\$0.00	6:00 PM	12:00 AM	12:30 AM	6:30 AM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
04/11/2020	Regular Time	9	\$0.00	8:30 PM	12:00 AM	12:30 AM	6:00 AM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
04/12/2020	Regular Time	8.25	\$0.00	3:00 PM	9:00 PM	9:30 PM	11:45 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000057582 )  
**Temporary:** Isiadinho, Uchenna ( 207-1SIADINSO-U )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/11/2020 4:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	12	\$0.00	6:45 AM	12:30 PM	1:00 PM	7:15 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
04/07/2020	Regular Time	12	\$0.00	6:30 AM	1:00 PM	1:30 PM	7:00 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
04/08/2020	Regular Time	6	\$0.00	6:45 AM			12:45 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
04/09/2020	Regular Time	5	\$0.00	7:00 AM			12:00 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
04/10/2020	Regular Time	5	\$0.00	7:00 AM			12:00 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000059313 )  
**Temporary:** Jordan, Tonja ( 207-JORDAN-T )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/13/2020 8:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/07/2020	Regular Time	12	\$0.00	7:00 AM	1:00 PM	1:30 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/08/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/09/2020	Regular Time	4	\$0.00	7:00 AM				11:00 AM
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			



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## INVOICE

### DUE UPON RECEIPT

**TO**

ATTN: Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

INVOICE # 0675818  
INVOICE DATE 04/12/2020  
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00

---

**TOTAL AMOUNT DUE**

**\$8,800.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME Sterling National Bank  
ADDRESS New York, NY  
ABA #   
ACCOUNT NAME Solomon Page Group LLC  
ACCOUNT 

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059346 )  
**Temporary:** Smith, Kelsey ( 207-SMITH-K-1 )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/13/2020 8:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	12	\$0.00	9:45 AM	2:45 PM	3:15 PM	10:15 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
04/07/2020	Regular Time	11	\$0.00	7:30 AM	5:45 PM	6:15 PM	7:00 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
04/08/2020	Regular Time	5.75	\$0.00	10:30 AM	4:15 PM			
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
04/09/2020	Regular Time	5.5	\$0.00	10:30 AM	4:00 PM			
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
04/10/2020	Regular Time	5.75	\$0.00	12:00 PM	4:00 PM	5:00 PM	6:45 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
<b>Total Hours</b>	40.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000059321 )  
**Temporary:** Sotinwa, Adedayo ( 207-SOTINWA-A )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/11/2020 4:26 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	13.5	\$0.00	7:45 AM	1:00 PM	1:30 PM	9:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/07/2020	Regular Time	14	\$0.00	7:00 AM	1:00 PM	1:30 PM	9:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/08/2020	Regular Time	9.5	\$0.00	7:30 AM	1:00 PM	3:00 PM	7:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/09/2020	Regular Time	3	\$0.00	7:30 AM	10:30 AM			Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	40.00			<b>Total Expenses</b>		\$0.00		

**Job:** Contract Attorney ( 207-0000059323 )  
**Temporary:** Suell, Christopher ( 207-SUELL-C )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/11/2020 4:26 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	14	\$0.00	7:15 AM	3:30 PM	4:00 PM	9:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/07/2020	Regular Time	14	\$0.00	7:00 AM	2:30 PM	3:00 PM	9:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/08/2020	Regular Time	12	\$0.00	8:00 AM	3:30 PM	4:00 PM	8:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	40.00							<b>Total Expenses \$0.00</b>

**Job:** Contract Attorney ( 207-0000057586 )  
**Temporary:** Torres, William ( 207-TORRES-W )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/11/2020 4:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	13	\$0.00	10:30 AM	6:30 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
04/07/2020	Regular Time	12.5	\$0.00	11:00 AM	6:30 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
04/08/2020	Regular Time	11.25	\$0.00	11:45 AM	6:30 PM	7:30 PM	12:00 AM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
04/09/2020	Regular Time	3.25	\$0.00	2:00 PM	5:15 PM			
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
<b>Total Hours</b>	<b>40.00</b>		<b>Total Expenses</b>	<b>\$0.00</b>				



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## INVOICE

### DUE UPON RECEIPT

#### TO

ATTN: Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

INVOICE # 0675816

INVOICE DATE 04/12/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00

---

#### TOTAL AMOUNT DUE

\$8,800.00

#### REMIT PAYMENT TO:

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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#### Bank Information

BANK NAME Sterling National Bank  
ADDRESS New York, NY  
ABA # [REDACTED]  
ACCOUNT NAME Solomon Page Group LLC  
ACCOUNT [REDACTED]

THANK YOU FOR YOUR BUSINESS

**Job:** Contract Attorney ( 207-0000057618 )  
**Temporary:** Kargin, Alexandra ( 207-KARGIN-A )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/13/2020 8:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	6.25	\$0.00	5:00 PM	8:15 PM	8:45 PM	11:45 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
04/07/2020	Regular Time	9.5	\$0.00	10:30 AM	3:30 PM	6:15 PM	10:45 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
04/08/2020	Regular Time	8	\$0.00	11:15 AM	2:45 PM	5:45 PM	10:15 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
04/09/2020	Regular Time	7	\$0.00	11:45 AM	5:00 PM	8:30 PM	10:15 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
04/10/2020	Regular Time	5.5	\$0.00	10:45 AM	2:15 PM	5:15 PM	7:15 PM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
04/11/2020	Regular Time	3.75	\$0.00	7:15 PM	9:45 PM	10:45 PM	12:00 AM	
Approved								<b>Site Expense Code ** No Code **</b>
<b>Project Name:</b>	Sears							
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract ( 207-0000062438 )  
**Temporary:** Levi, Rusudan ( 207-LEVI-R )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/11/2020 4:26 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	13	\$0.00	7:45 AM	2:00 PM	2:30 PM	9:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/07/2020	Regular Time	13	\$0.00	7:15 AM	2:00 PM	2:30 PM	8:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/08/2020	Regular Time	12	\$0.00	6:45 AM	2:00 PM	2:30 PM	7:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/09/2020	Regular Time	2	\$0.00	7:45 AM	9:45 AM			Sears
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000059315 )  
**Temporary:** Mathur, Manish ( 207-MATHUR-M )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/11/2020 4:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	9.75	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/07/2020	Regular Time	10.25	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/08/2020	Regular Time	7	\$0.00	8:00 AM	12:30 PM	1:00 PM	3:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/09/2020	Regular Time	7	\$0.00	8:00 AM	3:00 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/10/2020	Regular Time	6	\$0.00	8:00 AM	2:00 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000059317 )  
**Temporary:** Panossian, Haig ( 207-PANOSSIAN-H )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/11/2020 4:26 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	1	\$0.00	10:00 AM	11:00 AM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/07/2020	Regular Time	10	\$0.00	7:45 AM	11:45 AM	12:00 PM	6:00 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/07/2020	Regular Time	5	\$0.00	6:15 PM	11:15 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/09/2020	Regular Time	14	\$0.00	7:30 AM	12:30 PM	1:00 PM	10:00 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/10/2020	Regular Time	3.5	\$0.00	7:15 AM	8:45 AM	9:15 AM	11:15 AM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/10/2020	Regular Time	6.5	\$0.00	11:30 AM	6:00 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
<b>Total Hours</b>	40.00	<b>Total Expenses</b>	\$0.00					



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## INVOICE DUE UPON RECEIPT

**TO**

ATTN: Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

INVOICE # 0675814  
INVOICE DATE 04/12/2020  
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	04/12/2020	Regular Time	40.00	\$55.00	\$2,200.00

---

**TOTAL AMOUNT DUE** \$8,800.00

**REMIT PAYMENT TO:**

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Chicago, IL 60675-5314

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solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME Sterling National Bank  
ADDRESS New York, NY  
ABA # [REDACTED]  
ACCOUNT NAME Solomon Page Group LLC  
ACCOUNT [REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/13/2020 8:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	5	\$0.00	5:00 PM	7:15 PM	10:00 PM	12:45 AM	Approved
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/07/2020	Regular Time	4	\$0.00	7:00 PM	11:00 PM			Approved
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/08/2020	Regular Time	6	\$0.00	2:15 PM	8:15 PM			Approved
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/09/2020	Regular Time	6	\$0.00	8:15 AM	2:15 PM			Approved
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/10/2020	Regular Time	4.5	\$0.00	12:00 PM	3:30 PM	4:00 PM	5:00 PM	Approved
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/11/2020	Regular Time	1.5	\$0.00	10:30 PM	12:00 AM			Approved
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/11/2020	Regular Time	6.75	\$0.00	6:45 AM	11:30 AM	12:00 PM	2:00 PM	Approved
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/11/2020	Regular Time	2.5	\$0.00	6:30 PM	9:00 PM			Approved
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				

**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/13/2020 8:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/12/2020	Regular Time	3.75	\$0.00		6:15 AM	10:00 AM		
Approved								Site Expense Code ** No Code **
<b>Project Name:</b>	<b>Sears</b>							
<b>Total Hours</b>	<b>40.00</b>		<b>Total Expenses</b>	<b>\$0.00</b>				

**Job:** Contract Attorney ( 207-00000057580 )  
**Temporary:** Christopher, Marilyn ( 207-CHRISTOPH-M )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/13/2020 8:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	6.5	\$0.00	8:30 AM	3:00 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/07/2020	Regular Time	4.75	\$0.00	8:30 AM	1:15 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/08/2020	Regular Time	2.75	\$0.00	8:30 AM	11:15 AM			Corrected email strings with multiple entries
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/09/2020	Regular Time	4	\$0.00	9:45 AM	1:45 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/10/2020	Regular Time	3	\$0.00	10:45 AM	1:45 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/11/2020	Regular Time	9.75	\$0.00	12:00 PM	5:00 PM	7:15 PM	12:00 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/12/2020	Regular Time	9.25	\$0.00	9:45 AM	3:15 PM	6:15 PM	10:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000057581 )  
**Temporary:** Cooke, Camille ( 207-COOKE-C )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/13/2020 8:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	8.25	\$0.00	10:45 AM	2:30 PM	3:00 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/07/2020	Regular Time	6.5	\$0.00	7:45 AM	10:00 AM	10:45 AM	3:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/07/2020	Regular Time	4.5	\$0.00	3:45 PM	7:45 PM	8:00 PM	8:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/07/2020	Regular Time	1.5	\$0.00	9:00 PM	10:30 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/08/2020	Regular Time	3.5	\$0.00	10:45 AM	11:30 AM	12:00 PM	2:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/08/2020	Regular Time	1.75	\$0.00	3:00 PM	4:45 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/09/2020	Regular Time	5	\$0.00	12:00 PM	5:00 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/10/2020	Regular Time	5	\$0.00	10:15 AM	12:45 PM	1:15 PM	3:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				

**Job:** Contract Attorney ( 207-0000057581 )  
**Temporary:** Cooke, Camille ( 207-COOKE-C )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/13/2020 8:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/11/2020	Regular Time	4	\$0.00	3:00 PM	7:00 PM			
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
<b>Total Hours</b>	<b>40.00</b>		<b>Total Expenses</b>	<b>\$0.00</b>				

**Job:** Contract Attorney ( 207-0000059309 )  
**Temporary:** DePhillips, Scott ( 207-DEPHILLIP-S )  
**Date Range:** 04/06/2020 to 04/12/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/11/2020 4:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/06/2020	Regular Time	12	\$0.00	12:45 PM	6:00 PM	6:30 PM	1:15 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/07/2020	Regular Time	10	\$0.00	3:00 PM	8:00 PM	8:30 PM	1:30 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/08/2020	Regular Time	9	\$0.00	12:45 PM	6:00 PM	6:30 PM	10:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/09/2020	Regular Time	9	\$0.00	4:00 PM	8:00 PM	8:30 PM	1:30 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			



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## INVOICE

DUE UPON RECEIPT

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0677776  
**INVOICE DATE** 04/19/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Von Blasingame, Kara M.	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00

---

**TOTAL AMOUNT DUE**

**\$4,400.00**

**REMIT PAYMENT TO:**

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PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME  
ADDRESS  
ABA #  
ACCOUNT NAME  
ACCOUNT

Sterling National Bank  
New York, NY  
[REDACTED]  
Solomon Page Group LLC  
[REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057622 )  
**Temporary:** Von Blasingame, Kara ( 207-VONBLASIN-K )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/19/2020 7:59 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	10.5	\$0.00	10:00 AM	3:15 PM	4:15 PM	9:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/14/2020	Regular Time	11	\$0.00	9:30 AM	2:00 PM	4:30 PM	11:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/15/2020	Regular Time	9.5	\$0.00	9:00 AM	11:30 AM	4:00 PM	11:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/16/2020	Regular Time	9	\$0.00	10:15 AM	2:30 PM	6:15 PM	11:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000057587 )  
**Temporary:** Young, Jason ( 207-YOUNG-J )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/19/2020 7:59 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	8	\$0.00	8:45 AM	2:45 PM	5:00 PM	7:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/14/2020	Regular Time	8	\$0.00	6:00 AM	12:30 PM	4:15 PM	5:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/15/2020	Regular Time	9	\$0.00	9:00 AM	1:00 PM	2:00 PM	7:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/16/2020	Regular Time	8	\$0.00	6:15 AM	7:15 AM	10:00 AM	5:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/17/2020	Regular Time	7	\$0.00	6:30 AM	8:15 AM	9:30 AM	2:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00		<b>Total Expenses</b>	\$0.00				



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## INVOICE

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TO

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0677774  
**INVOICE DATE** 04/19/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Rush, Robert	04/19/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00

---

**TOTAL AMOUNT DUE**

**\$8,400.00**

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PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME Sterling National Bank  
ADDRESS New York, NY  
ABA # [REDACTED]  
ACCOUNT NAME Solomon Page Group LLC  
ACCOUNT [REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Cristina Marino)  
**Status:** Approved by alexandragordon on 04/20/2020 10:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	4	\$0.00	1:45 PM	3:30 PM	7:45 PM	10:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code** No Code **</b>
04/14/2020	Regular Time	4.75	\$0.00	10:45 AM	12:00 PM	12:45 PM	4:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code** No Code **</b>
04/14/2020	Regular Time	1	\$0.00	10:30 PM	11:30 PM			Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code** No Code **</b>
04/15/2020	Regular Time	4	\$0.00	11:00 AM	1:45 PM	3:30 PM	4:45 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code** No Code **</b>
04/15/2020	Regular Time	1.5	\$0.00	8:30 PM	10:00 PM			Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code** No Code **</b>
04/16/2020	Regular Time	3.75	\$0.00	11:15 AM	12:15 PM	3:30 PM	6:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code** No Code **</b>
04/16/2020	Regular Time	2.25	\$0.00	8:15 PM	10:30 PM			Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code** No Code **</b>
04/17/2020	Regular Time	7.5	\$0.00	10:45 AM	12:15 PM	2:30 PM	8:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code** No Code **</b>

**Job:** Contract Attorney ( 207-0000059318 )  
**Temporary:** Pinhasi, Martin ( 207-PINHASI-M )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/20/2020 10:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/18/2020	Regular Time	3	\$0.00	8:00 PM	11:00 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/19/2020	Regular Time	8.25	\$0.00	12:45 PM	4:00 PM	7:00 PM	12:00 AM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
<b>Total Hours</b>	<b>40.00</b>			<b>Total Expenses</b>				<b>\$0.00</b>

**Job:** Project Manager ( 207-0000057584 )  
**Temporary:** Rush, Robert ( 207-RUSH-R )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/20/2020 10:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	10.5	\$0.00	9:00 AM	1:45 PM	4:45 PM	10:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/14/2020	Regular Time	7.75	\$0.00	9:15 AM	12:30 PM	4:00 PM	8:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/15/2020	Regular Time	8.5	\$0.00	9:15 AM	12:15 PM	3:00 PM	8:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/16/2020	Regular Time	9	\$0.00	8:15 AM	2:00 PM	4:30 PM	7:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/17/2020	Regular Time	4.25	\$0.00	9:45 AM	2:00 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000057585 )  
**Temporary:** Smith, Colin ( 207-SMITH-C )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/19/2020 7:56 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	8	\$0.00	7:00 AM	11:15 AM	11:45 AM	3:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/14/2020	Regular Time	9	\$0.00	6:45 AM	11:15 AM	11:45 AM	4:15 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/15/2020	Regular Time	8	\$0.00	7:00 AM	11:15 AM	12:00 PM	3:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/16/2020	Regular Time	8	\$0.00	7:00 AM	11:15 AM	12:15 PM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/17/2020	Regular Time	7	\$0.00	6:30 AM	11:15 AM	12:00 PM	2:15 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>				\$0.00



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## INVOICE

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TO

ATTN: Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

INVOICE # 0677772  
INVOICE DATE 04/19/2020  
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00

---

**TOTAL AMOUNT DUE**

**\$8,800.00**

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**Bank Information**

BANK NAME  
ADDRESS  
ABA #  
ACCOUNT NAME  
ACCOUNT

Sterling National Bank  
New York, NY  
[REDACTED]  
Solomon Page Group LLC  
[REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059308 )  
**Temporary:** Eddy, Andan ( 207-EDDY-A )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/19/2020 8:00 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	10.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/14/2020	Regular Time	10.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/15/2020	Regular Time	10.5	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/16/2020	Regular Time	8	\$0.00	7:30 AM	2:00 PM	2:45 PM	4:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000059311 )  
**Temporary:** Gadlin, Igor ( 207-GADLIN-I )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Cristina Marino)  
**Status:** Approved by alexandragordon on 04/20/2020 10:06 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/16/2020	Regular Time	10	\$0.00	4:00 PM	9:30 PM	10:00 PM	2:30 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/17/2020	Regular Time	10	\$0.00	6:00 PM	12:00 AM	12:30 AM	4:30 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/18/2020	Regular Time	12	\$0.00	5:00 PM	11:30 PM	12:00 AM	5:30 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/19/2020	Regular Time	8	\$0.00	4:30 PM	10:30 PM	11:00 PM	1:00 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000057582 )  
**Temporary:** Isiadinso, Uchenna ( 207-ISIADINSO-U )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/19/2020 7:56 PM

Date	Pay Type	Hours	Expenses In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	10.75	\$0.00	6:45 AM	12:00 PM	12:30 PM	6:00 PM
Approved							
<b>Project Name:</b>	Sears		<b>Site Expense Code ** No Code **</b>				
04/14/2020	Regular Time	11.5	\$0.00	6:30 AM	11:15 AM	11:45 AM	6:30 PM
Approved							
<b>Project Name:</b>	Sears		<b>Site Expense Code ** No Code **</b>				
04/15/2020	Regular Time	11.75	\$0.00	6:45 AM	1:00 PM	1:30 PM	7:00 PM
Approved							
<b>Project Name:</b>	Sears		<b>Site Expense Code ** No Code **</b>				
04/16/2020	Regular Time	6	\$0.00	6:45 AM			12:45 PM
Approved							
<b>Project Name:</b>	Sears		<b>Site Expense Code ** No Code **</b>				
<b>Total Hours</b>	40.00		<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000059313 )  
**Temporary:** Jordan, Tonja ( 207-JORDAN-T )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/19/2020 8:00 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	12	\$0.00	7:00 AM	1:00 PM	1:30 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/14/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/15/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/16/2020	Regular Time	4	\$0.00	7:00 AM	10:00 AM	10:45 AM	11:45 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			



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## INVOICE

DUE UPON RECEIPT

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0677773  
**INVOICE DATE** 04/19/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00

---

**TOTAL AMOUNT DUE**

**\$8,800.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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**Bank Information**

BANK NAME  
ADDRESS  
ABA #  
ACCOUNT NAME  
ACCOUNT

Sterling National Bank  
New York, NY  
[REDACTED]  
Solomon Page Group LLC  
[REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057618 )  
**Temporary:** Kargin, Alexandra ( 207-KARGIN-A )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/20/2020 10:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	6.25	\$0.00	3:15 PM	9:30 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/14/2020	Regular Time	8.5	\$0.00	10:30 AM	4:30 PM	7:00 PM	9:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/15/2020	Regular Time	8.75	\$0.00	12:15 PM	5:15 PM	6:30 PM	10:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/16/2020	Regular Time	8.5	\$0.00	10:15 AM	2:15 PM	2:45 PM	7:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/17/2020	Regular Time	7.5	\$0.00	9:45 AM	4:00 PM	10:30 PM	11:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/19/2020	Regular Time	.5	\$0.00	8:30 PM	9:00 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract ( 207-0000062438 )  
**Temporary:** Levi, Rusudan ( 207-LEVI-R )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/19/2020 8:02 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	10	\$0.00	9:00 AM	1:30 PM	2:00 PM	7:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/14/2020	Regular Time	10.5	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/15/2020	Regular Time	10	\$0.00	8:45 AM	12:30 PM	1:00 PM	7:15 PM	Sears
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/16/2020	Regular Time	9.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00		<b>Total Expenses</b>	\$0.00				

**Job:** Contract Attorney ( 207-0000059315 )  
**Temporary:** Mathur, Manish ( 207-MATHUR-M )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Cristina Marino)  
**Status:** Approved by alexandragordon on 04/19/2020 8:00 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/14/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/15/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/16/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/17/2020	Regular Time	5	\$0.00	8:00 AM	1:00 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000059317 )  
**Temporary:** Panossian, Haig ( 207-PANOSSIAN-H )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Cristina Marino)  
**Status:** Approved by alexandragordon on 04/19/2020 8:01 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	2.5	\$0.00	7:30 AM	8:45 AM	9:15 AM	10:30 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/13/2020	Regular Time	7.5	\$0.00	1:30 PM	9:00 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/14/2020	Regular Time	12	\$0.00	10:00 AM	5:45 PM	6:30 PM	10:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/15/2020	Regular Time	12	\$0.00	8:00 AM	5:00 PM	5:30 PM	8:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/16/2020	Regular Time	6	\$0.00	2:30 PM	3:30 PM	5:00 PM	10:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			



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## INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

INVOICE # 0677775  
INVOICE DATE 04/19/2020  
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00

---

**TOTAL AMOUNT DUE** \$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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Contact Us at:  
[solomonpageinvoicing@solomonpage.com](mailto:solomonpageinvoicing@solomonpage.com)

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000059346 )  
**Temporary:** Smith, Kelsey ( 207-SMITH-K-1 )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Cristina Marino)  
**Status:** Approved by alexandragordon on 04/20/2020 10:06 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	8	\$0.00	10:30 AM	1:30 PM	2:00 PM	7:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/14/2020	Regular Time	8	\$0.00	10:30 AM	1:00 PM	1:30 PM	7:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/15/2020	Regular Time	7	\$0.00	10:30 AM	5:30 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/16/2020	Regular Time	6.5	\$0.00	10:45 AM	5:15 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/17/2020	Regular Time	7.5	\$0.00	10:30 AM	6:00 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000059321 )  
**Temporary:** Sotinwa, Adedayo ( 207-SOTINWA-A )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/19/2020 8:01 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	13.25	\$0.00	7:15 AM	2:00 PM	3:00 PM	9:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/14/2020	Regular Time	11	\$0.00	7:00 AM	1:00 PM	2:00 PM	7:00 PM	Sears
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/15/2020	Regular Time	12.5	\$0.00	8:00 AM	2:00 PM	3:00 PM	9:30 PM	Sears
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/16/2020	Regular Time	3.25	\$0.00	8:45 AM	12:00 PM			Sears
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000059323 )  
**Temporary:** Suell, Christopher ( 207-SUELL-C )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Cristina Marino)  
**Status:** Approved by alexandragordon on 04/19/2020 8:01 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	12	\$0.00	8:00 AM	1:30 PM	2:00 PM	8:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/14/2020	Regular Time	12	\$0.00	7:00 AM	2:30 PM	3:00 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/15/2020	Regular Time	12	\$0.00	7:00 AM	2:30 PM	3:00 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/16/2020	Regular Time	4	\$0.00	7:00 AM		11:00 AM		
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000057586 )  
**Temporary:** Torres, William ( 207-TORRES-W )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/19/2020 7:56 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	14.25	\$0.00	1:15 AM	2:30 AM	11:00 AM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/14/2020	Regular Time	11.5	\$0.00	11:30 AM	6:00 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/15/2020	Regular Time	11.5	\$0.00	11:30 AM	6:00 PM	7:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/16/2020	Regular Time	2.75	\$0.00	12:45 PM	2:00 PM	6:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			



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## INVOICE

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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0677771

**INVOICE DATE** 04/19/2020

**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	04/19/2020	Regular Time	40.00	\$55.00	\$2,200.00

---

**TOTAL AMOUNT DUE**

**\$8,800.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75314  
Chicago, IL 60675-5314

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accountsreceivable@solomonpage.com

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solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

**THANK YOU FOR YOUR BUSINESS**

**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/19/2020 7:55 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/14/2020	Regular Time	9.75	\$0.00	11:00 AM	1:45 PM	3:00 PM	10:00 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/15/2020	Regular Time	5.25	\$0.00	11:00 AM	2:00 PM	2:30 PM	4:45 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/15/2020	Regular Time	1.25	\$0.00	7:15 PM	8:30 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/16/2020	Regular Time	9.5	\$0.00	12:00 PM	4:30 PM	6:30 PM	11:30 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/17/2020	Regular Time	4.25	\$0.00	11:00 AM	1:30 PM	3:15 PM	5:00 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/17/2020	Regular Time	1.25	\$0.00	9:15 PM	10:30 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/18/2020	Regular Time	3	\$0.00	11:30 AM	1:00 PM	3:30 PM	5:00 PM	
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>
04/18/2020	Regular Time	1.75	\$0.00	9:45 PM	11:30 PM			
Approved								
<b>Project Name:</b>	Sears							<b>Site Expense Code ** No Code **</b>

**Job:** Contract Attorney ( 207-0000057579 )  
**Temporary:** Agard-Morrison, Patricia ( 207-AGARDMO-P-1 )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/19/2020 7:55 PM

Date	Pay Type	Hours	Expenses In	Out	In 2	Out 2	Comments
04/19/2020	Regular Time	4	\$0.00	7:00 AM	10:30 AM	10:45 AM	11:15 AM
Approved							
Project Name:	Sears			Site Expense Code ** No Code **			
<b>Total Hours</b>	<b>40.00</b>	<b>Total Expenses</b>	<b>\$0.00</b>				

**Job:** Contract Attorney ( 207-0000057580 )  
**Temporary:** Christopher, Marilyn ( 207-CHRISTOPH-M )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/20/2020 10:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/14/2020	Regular Time	9	\$0.00	8:00 AM	1:00 PM	2:00 PM	6:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/15/2020	Regular Time	6.5	\$0.00	9:00 AM	12:30 PM	3:30 PM	6:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/16/2020	Regular Time	2	\$0.00	9:30 AM	11:30 AM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/17/2020	Regular Time	7.25	\$0.00	9:00 AM	1:00 PM	3:00 PM	6:15 PM	-
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/18/2020	Regular Time	5.25	\$0.00	1:45 PM	7:00 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/19/2020	Regular Time	10	\$0.00	11:00 AM	5:00 PM	8:00 PM	12:00 AM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			

**Job:** Contract Attorney ( 207-0000057581 )  
**Temporary:** Cooke, Camille ( 207-COKE-C )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Alex Gordon )  
**Status:** Approved by alexandragordon on 04/19/2020 7:55 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	8	\$0.00	10:00 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/14/2020	Regular Time	8	\$0.00	10:30 AM	3:15 PM	3:45 PM	7:00 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/15/2020	Regular Time	3.5	\$0.00	2:00 PM	5:30 PM			
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/16/2020	Regular Time	9.25	\$0.00	9:45 AM	2:45 PM	3:15 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/17/2020	Regular Time	8	\$0.00	11:00 AM	3:00 PM	3:30 PM	7:30 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
04/18/2020	Regular Time	3.25	\$0.00	2:15 PM	3:30 PM	3:45 PM	5:45 PM	
Approved								
<b>Project Name:</b>	Sears			<b>Site Expense Code ** No Code **</b>				
<b>Total Hours</b>	40.00	<b>Total Expenses</b>	\$0.00					

**Job:** Contract Attorney ( 207-0000059309 )  
**Temporary:** DePhillips, Scott ( 207-DEPHILLIP-S )  
**Date Range:** 04/13/2020 to 04/19/2020  
**Customer:** Akin Gump (Cristina Marino )  
**Status:** Approved by alexandragordon on 04/19/2020 8:00 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/13/2020	Regular Time	9	\$0.00	4:00 PM	8:00 PM	8:30 PM	1:30 AM	Approved
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/14/2020	Regular Time	10	\$0.00	3:00 PM	8:00 PM	8:30 PM	1:30 AM	Approved
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/15/2020	Regular Time	9	\$0.00	4:15 PM	8:00 PM	8:30 PM	1:45 AM	Approved
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/16/2020	Regular Time	10	\$0.00	3:15 PM	8:00 PM	8:30 PM	1:45 AM	Approved
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
04/17/2020	Regular Time	2	\$0.00	8:45 AM	10:45 AM			Approved
<b>Project Name:</b>	Sears			<b>Site Expense Code</b> ** No Code **				
<b>Total Hours</b>	40.00			<b>Total Expenses</b>	\$0.00			